![Australian Government - Australian Taxation Office]

Agent	SIDCOR GOLD COAST PTY LTD
Client	RODONNA SUPERANNUATION FUND
ABN	21487352355

Activity statement 001

All fields marked with * are mandatory.

RODONNA SUPERANNUATION FUND

Review tax type summary (net annual revenue product liability based on the income tax year)

Overdue	Not yet due	Balance
$0.00	$0.00	$0.00

Transactions

14 results found - from **01 July 2020** to **18 March 2022** sorted by **effective date** ordered **oldest to newest**

Filter ⌄

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Jul 2020	21 Jul 2020	Payment received		$3,961.00	$3,961.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	$3,961.00		$0.00
22 Oct 2020	21 Oct 2020	Payment received		$3,772.00	$3,772.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	$3,772.00		$0.00
24 Feb 2021	23 Feb 2021	Payment received		$3,772.00	$3,772.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	$3,772.00		$0.00
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21	$0.00		$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		$0.00	$0.00	
22 Oct 2021	21 Oct 2021	Payment received		$842.00	$842.00 CR	
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	$842.00		$0.00	
31 Oct 2021	31 Oct 2021	General interest charge			$0.00	⌄
24 Jan 2022	21 Jan 2022	Payment received		$842.00	$842.00 CR	
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	$842.00		$0.00	
7 Mar 2022	7 Mar 2022	General interest charge			$0.00	⌄

Agent   SIDCOR GOLD COAST PTY LTD | **Client**   RODONNA SUPERANNUATION FUND | **ABN**   21487352355