



**Australian Government**  
Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** THE MISKIN SUPERANNUATION FUND  
**ABN** 56212517508

## Activity statement 001

All fields marked with \* are mandatory.

### THE MISKIN SUPERANNUATION FUND

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

<b>Overdue</b>	<b>Not yet due</b>	<b>Balance</b>
\$0.00	\$0.00	\$0.00

#### Transactions

43 results found - from **01 July 2020** to **01 December 2022** sorted by **effective date** ordered **oldest to newest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2021	1 Jul 2020	General interest charge			\$14,256.00 DR
9 Jun 2021	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	<a href="#">\$7,128.00</a>		\$21,384.00 DR
9 Jun 2021	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	<a href="#">\$6,789.00</a>		\$28,173.00 DR
9 Jun 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	<a href="#">\$6,789.00</a>		\$34,962.00 DR
1 Jul 2021	3 May 2021	General interest charge calculated from 01 Jul 20 to 02 May 21	<a href="#">\$1,515.13</a>		\$36,477.13 DR
30 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21		<a href="#">\$0.00</a>	\$36,477.13 DR

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2021	1 Jul 2021	General interest charge calculated from 03 May 21 to 30 Jun 21	<u>\$415.64</u>		\$36,892.77 DR
2 Aug 2021	2 Aug 2021	General interest charge calculated from 01 Jul 21 to 01 Aug 21	<u>\$228.38</u>		\$37,121.15 DR
3 Aug 2022	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21		<u>\$0.00</u>	\$37,121.15 DR
1 Sep 2021	1 Sep 2021	General interest charge calculated from 02 Aug 21 to 31 Aug 21	<u>\$215.39</u>		\$37,336.54 DR
1 Oct 2021	1 Oct 2021	General interest charge calculated from 01 Sep 21 to 30 Sep 21	<u>\$216.64</u>		\$37,553.18 DR
19 Oct 2021	18 Oct 2021	Payment received		\$8,000.00	\$29,553.18 DR
26 Oct 2021	25 Oct 2021	Payment received		\$3,000.00	\$26,553.18 DR
1 Nov 2021	1 Nov 2021	General interest charge calculated from 01 Oct 21 to 31 Oct 21	<u>\$198.63</u>		\$26,751.81 DR
3 Aug 2022	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	<u>\$12,725.00</u>		\$39,476.81 DR
1 Dec 2021	1 Dec 2021	General interest charge calculated from 01 Nov 21 to 30 Nov 21	<u>\$154.56</u>		\$39,631.37 DR
3 Aug 2022	1 Dec 2021	General interest charge			\$39,631.37 DR 
14 Dec 2021	13 Dec 2021	Payment received		\$6,000.00	\$33,631.37 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Jan 2022	4 Jan 2022	General interest charge calculated from 01 Dec 21 to 03 Jan 22	<u>\$150.88</u>		\$33,782.25 DR
3 Aug 2022	4 Jan 2022	General interest charge			\$33,782.25 DR 