



Australian Government
Australian Taxation Office

Agent DAVID H WATSON-WILL
Client THE TRUSTEE FOR THE TVINA
FAMILY SUPERFUND
ABN 67209264452

Activity statement 001

THE TRUSTEE FOR THE TVINA FAMILY SUPERFUND

Overdue	Not yet due	Balance
\$0.00	\$0.00	\$0.00

Transactions

Filter

16 results found - from 28 January 2018 to 28 January 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Nov 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$238.00		\$0.00
18 Nov 2019	15 Nov 2019	Payment		\$238.00	\$238.00 CR
22 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$6,490.00		\$0.00
22 Aug 2019	21 Aug 2019	Payment		\$6,490.00	\$6,490.00 CR
23 May 2019	28 May 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$52.00		\$0.00
22 May 2019	21 May 2019	Payment		\$52.00	\$52.00 CR

Agent DAVID H WATSON-WILL | **Client** THE TRUSTEE FOR THE TVINA FAMILY SUPERFUND | **ABN**

28/01/2020, 2:55 pm

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jan 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$553.00		\$0.00
24 Jan 2019	23 Jan 2019	Payment		\$553.00	\$553.00 CR
20 Nov 2018	19 Nov 2018	Payment		\$219.00	\$0.00
19 Nov 2018	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$219.00		\$219.00 DR
24 Aug 2018	27 Aug 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$6,474.00		\$0.00
23 Aug 2018	22 Aug 2018	Payment		\$6,474.00	\$6,474.00 CR
24 May 2018	29 May 2018	Original Activity Statement for the period ending 31 Mar 18 - PAYG Instalments	\$511.00		\$0.00
18 Apr 2018	17 Apr 2018	Payment		\$511.00	\$511.00 CR
26 Feb 2018	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - PAYG Instalments	\$431.00		\$0.00
16 Feb 2018	15 Feb 2018	Payment		\$431.00	\$431.00 CR