



Australian Government
Australian Taxation Office

Agent STEPHEN COLE FCPA
Client THE TRUSTEE FOR DIPOLAR
SUPER FUND
TFN 409633656

Activity statement 001

All fields marked with * are mandatory.

THE TRUSTEE FOR DIPOLAR SUPER FUND

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

Overdue
\$0.00

Not yet due
\$0.00

Balance
\$0.00

Transactions

23 results found - from 25 November 2019 to 25 November 2021

Filter

sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
8 Nov 2021	8 Nov 2021	General interest charge			\$0.00	
8 Nov 2021	5 Nov 2021	Payment received		\$1,799.00	\$0.00	
1 Nov 2021	1 Nov 2021	General interest charge			\$1,799.00 DR	
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,799.00		\$1,799.00 DR	
20 Aug 2021	20 Aug 2021	General interest charge			\$0.00	
20 Aug 2021	19 Aug 2021	Payment received		\$3,594.00	\$0.00	
1 Aug 2021	1 Aug 2021	General interest charge			\$3,594.00 DR	
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$4,495.00		\$3,594.00 DR	
25 May 2021	24 May 2021	Payment received		\$901.00	\$901.00 CR	

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 May 2021	19 May 2021	General interest charge			\$0.00 
19 May 2021	18 May 2021	Payment received		\$969.00	\$0.00
18 May 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST	<u>\$4,102.00</u>		\$969.00 DR
6 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	<u>\$901.00</u>		\$3,133.00 CR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	<u>\$901.00</u>		\$4,034.00 CR
29 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	<u>\$901.00</u>		\$4,935.00 CR
24 Nov 2020	23 Nov 2020	Payment received		\$901.00	\$5,836.00 CR
30 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20		<u>\$0.00</u>	\$4,935.00 CR
8 Apr 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20		<u>\$0.00</u>	\$4,935.00 CR
2 Mar 2020	28 Feb 2020	Payment received		\$2,493.00	\$4,935.00 CR
2 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	<u>\$2,493.00</u>		\$2,442.00 CR