



Australian Government  
Australian Taxation Office

**Agent** BWR ACCOUNTING PTY LIMITED  
**Client** THE TRUSTEE FOR B & S GUPTA  
SUPERANNUATION FUND  
**ABN** 71448635044

## Activity statement 001

All fields marked with \* are mandatory.

THE TRUSTEE FOR B & S GUPTA 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

[Key definitions](#) ⓘ

18 results found - from 15 August 2021 to 15 August 2023 sorted by **processed date** ordered **newest to oldest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23		<a href="#">\$0.00</a>	\$0.00
24 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23		<a href="#">\$0.00</a>	\$0.00
15 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22		<a href="#">\$0.00</a>	\$0.00
7 Nov 2022	7 Nov 2022	Credit transfer received from Income Tax Account		\$5,425.00	\$0.00
1 Nov 2022	1 Nov 2022	General interest charge			\$5,425.00 DR
20 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	<a href="#">\$5,425.00</a>		\$5,425.00 DR
16 Sep 2022	16 Sep 2022	General interest charge			\$0.00
16 Sep 2022	15 Sep 2022	Payment received		\$15,447.59	\$0.00
1 Sep 2022	1 Sep 2022	General interest charge calculated from 01 Aug 22 to 31 Aug 22	<a href="#">\$104.59</a>		\$15,447.59 DR
1 Aug 2022	1 Aug 2022	General interest charge			\$15,343.00 DR
27 Jul 2022	26 Jul 2022	Payment received		\$5,319.00	\$15,343.00 DR
18 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	<a href="#">\$5,319.00</a>		\$20,662.00 DR
2 May 2022	2 May 2022	General interest charge			\$15,343.00 DR
20 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	<a href="#">\$14,730.00</a>		\$15,343.00 DR
1 Mar 2022	1 Mar 2022	General interest charge			\$613.00 DR
28 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	<a href="#">\$613.00</a>		\$613.00 DR

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	<a href="#">\$613.00</a>		\$0.00
18 Oct 2021	15 Oct 2021	Payment received		\$613.00	\$613.00 CR