



Australian Government
Australian Taxation Office

Agent**Client** THE DURHAM FAMILY
SUPERANNUATION FUND**ABN** 73034996181

Activity statement 001

All fields marked with * are mandatory.

THE DURHAM FAMILY 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

20 results found - from **29 September 2018** to **29 September 2020**

Filter

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		<u>\$489.00</u>	\$0.00
7 Aug 2020	12 Aug 2020	EFT refund for GST for the period from 01 Apr 20 to 30 Jun 20	\$489.00		\$489.00 DR
27 May 2020	1 Jun 2020	EFT refund for GST for the period from 01 Jan 20 to 31 Mar 20	\$635.00		\$0.00
27 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - GST		<u>\$635.00</u>	\$635.00 CR
14 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - GST		<u>\$859.00</u>	\$0.00
14 Feb 2020	19 Feb 2020	EFT refund for GST for the period from 01 Oct 19 to 31 Dec 19	\$859.00		\$859.00 DR
25 Nov 2019	28 Nov 2019	EFT refund	\$686.00		\$0.00

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Nov 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - GST		<u>\$686.00</u>	\$686.00 CR
28 Sep 2019	28 Sep 2019	General interest charge			\$0.00 ✓
28 Sep 2019	3 Sep 2019	General interest charge			\$0.00 ✓
28 Sep 2019	1 Jul 2019	General interest charge			\$0.00 ✓
18 Sep 2019	17 Sep 2019	Payment		\$1,802.00	\$0.00
3 Sep 2019	16 Sep 2019	Original Activity Statement for the period ending 30 Jun 19 - GST		<u>\$769.00</u>	\$1,802.00 DR
3 Sep 2019	28 Feb 2019	Client initiated amended Activity Statement for the period ending 31 Dec 18 - GST	<u>\$2,571.00</u>		\$2,571.00 DR
9 May 2019	28 May 2019	Original Activity Statement for the period ending 31 Mar 19 - GST		<u>\$552.00</u>	\$0.00
9 May 2019	14 May 2019	Refund	\$3,123.00		\$552.00 DR ✓
9 May 2019	25 Aug 2017	Client initiated amended Activity Statement for the period ending 30 Jun 17 - GST		<u>\$2,571.00</u>	\$2,571.00 CR
19 Feb 2019	22 Feb 2019	EFT refund	\$6,568.00		\$0.00
18 Feb 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - GST		<u>\$6,568.00</u>	\$6,568.00 CR
12 Dec 2018	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18		<u>\$0.00</u>	\$0.00

