



Australian Government
Australian Taxation Office

Agent THE MACRO GROUP
Client FAMILY FLEMING SUPER FUND
ABN 43 447 932 060
TFN 99 507 495

Activity statement 001

Date generated	01/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Total tx instalments
= \$59,773

Transactions

10 results found - from **01 July 2019** to **30 June 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$10,884.00		\$0.00
24 Apr 2020	23 Apr 2020	Payment received		\$10,884.00	\$10,884.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$16,973.00		\$0.00
25 Feb 2020	24 Feb 2020	Payment received		\$16,973.00	\$16,973.00 CR
11 Dec 2019	10 Dec 2019	Payment		\$4,367.00	\$0.00
3 Dec 2019	18 May 2020	Original Activity Statement for the period ending 30 Jun 19 - GST	\$4,367.00		\$4,367.00 DR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$16,973.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Oct 2019	17 Oct 2019	Payment		\$16,973.00	\$16,973.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$47,751.00		\$0.00
26 Jul 2019	25 Jul 2019	Payment		\$47,751.00	\$47,751.00 CR