



Australian Government
Australian Taxation Office

Agent PEEL TAXATION AND ACCOUNTING
Client THE TRUSTEE FOR SG & F SUPER FUND
ABN 25 335 081 736
TFN 501 402 931

Activity statement 004

Date generated	28/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **28 March 2020** to **31 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2021	2 Aug 2021	General interest charge			\$416.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$416.00		\$416.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$872.00		\$0.00
4 Jan 2021	24 Dec 2020	Payment received		\$872.00	\$872.00 CR
13 Dec 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$872.00		\$0.00
25 Sep 2020	24 Sep 2020	Payment received		\$872.00	\$872.00 CR

ENTERED