



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client THE TRUSTEE FOR STEINDLS
SUPERANNUATION FUND
ABN 59 827 602 319
TFN 98 506 715

Activity statement 001

Date generated	15/08/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 July 2018** to **15 August 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jul 2019	22 Jul 2019	Payment received		\$760.00	\$0.00
23 Jul 2019	22 Jul 2019	Payment received		\$760.00	\$760.00 DR
15 Jul 2019	26 Aug 2019	Self assessed amount(s) for the period ended 30 Jun 19 - pay as you go income tax instalment	\$1,520.00		\$1,520.00 DR
22 Jan 2019	21 Jan 2019	Payment received		\$168.00	\$0.00
5 Jan 2019	28 Feb 2019	Self assessed amount(s) for the period ended 31 Dec 18 - pay as you go income tax instalment	\$168.00		\$168.00 DR
24 Jul 2018	23 Jul 2018	Payment received		\$1,730.00	\$0.00
24 Jul 2018	23 Jul 2018	Payment received		\$1,522.00	\$1,730.00 DR
17 Jul 2018	27 Aug 2018	Self assessed amount(s) for the period ended 30 Jun 18 - pay as you go income tax instalment	\$3,252.00		\$3,252.00 DR