



**Australian Government**  
**Australian Taxation Office**

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** THE STILL SUPERANNUATION  
FUND  
**ABN** 15 997 628 946  
**TFN** 98 630 680

## Activity statement 001

<b>Date generated</b>	13 February 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

22 results found - from 13 February 2021 to 13 February 2023 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2022	31 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$8,346.00		\$0.00
26 Oct 2022	24 Oct 2022	Payment received		\$8,346.00	\$8,346.00 CR
1 Aug 2022	1 Aug 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$7,002.00		\$0.00
27 Jul 2022	26 Jul 2022	Payment received		\$7,002.00	\$7,002.00 CR
2 May 2022	2 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$7,002.00		\$0.00
28 Apr 2022	27 Apr 2022	Payment received		\$7,002.00	\$7,002.00 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$7,002.00		\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$7,002.00	\$7,002.00 CR
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$7,002.00		\$0.00
26 Oct 2021	25 Oct 2021	Payment received		\$7,002.00	\$7,002.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$4,398.00		\$0.00
28 Jul 2021	27 Jul 2021	Payment received		\$4,398.00	\$4,398.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$7,870.00		\$0.00
23 Apr 2021	22 Apr 2021	Payment received		\$7,870.00	\$7,870.00 CR
4 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$7,870.00		\$0.00
3 Mar 2021	2 Mar 2021	Payment received		\$7,870.00	\$7,870.00 CR