



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

Date generated	13 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$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