



Australian Government
Australian Taxation Office

Agent ACCRUAL ACCOUNTING &
TAXATION
Client THE TRUSTEE FOR COGHLAN
SUPERANNUATION FUND
ABN 47164228038

Activity statement 001

All fields marked with * are mandatory.

THE TRUSTEE FOR COGHLAN SUPERANNUATION FUND

Review [tax type summary](#) (net annual revenue product liability based on the income tax year)

Overdue	Not yet due	Balance
\$0.00	\$0.00	\$0.00

Transactions

8 results found - from **01 July 2018** to **30 June 2019** sorted by
processed date ordered **oldest to newest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Aug 2018	8 Aug 2018	Payment		\$1,953.00	\$1,953.00 CR
20 Dec 2018	19 Dec 2018	Payment		\$5,482.00	\$7,435.00 CR
11 Feb 2019	27 Aug 2018	Original Activity Statement for the period ending 30 Jun 18 - PAYG Instalments	\$1,953.00		\$5,482.00 CR
11 Feb 2019	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$1,991.00		\$3,491.00 CR
11 Feb 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$1,991.00		\$1,500.00 CR
23 Feb 2019	26 Jan 2019	General interest charge			\$1,500.00 CR

17 May 2019	28 May 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$1,991.00	\$491.00 DR
21 May 2019	20 May 2019	Payment	\$491.00	\$0.00