



Australian Government
Australian Taxation Office

Agent SHUM LIANG & ASSOCIATES
Client WU & YANG SUPERANNUATION
ABN 31 082 803 618
TFN 44 624 636

Activity statement 001

Date generated	17/08/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$1,762.00 CR

Transactions

19 results found - from **01 May 2018** to **17 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		\$881.00	\$1,762.00 CR
27 Jul 2020	24 Jul 2020	Payment received		\$881.00	\$881.00 CR
5 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20	\$6,065.00		\$0.00
5 May 2020	28 Apr 2020	- GST	\$971.00		
5 May 2020	28 Apr 2020	- PAYG Instalments	\$5,094.00		
28 Apr 2020	27 Apr 2020	Payment received		\$6,065.00	\$6,065.00 CR
19 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19	\$6,386.00		\$0.00
19 Feb 2020	28 Feb 2020	- GST	\$1,292.00		
19 Feb 2020	28 Feb 2020	- PAYG Instalments	\$5,094.00		
7 Feb 2020	6 Feb 2020	Payment received		\$6,386.00	\$6,386.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19	\$4,594.00		\$0.00
6 Nov 2019	28 Oct 2019	- GST		\$500.00	
6 Nov 2019	28 Oct 2019	- PAYG Instalments	\$5,094.00		
29 Oct 2019	28 Oct 2019	Payment		\$4,594.00	\$4,594.00 CR
1 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - GST		\$35.00	\$0.00
1 Aug 2019	25 Jul 2019	Credit transferred out to Income tax account	\$45.00		\$35.00 DR
11 Apr 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - GST	\$745.00		\$10.00 CR
5 Apr 2019	4 Apr 2019	Payment		\$745.00	\$755.00 CR
1 Mar 2019	28 Feb 2019	Payment		\$2,196.00	\$10.00 CR
27 Feb 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - GST	\$2,196.00		\$2,186.00 DR
30 Oct 2018	29 Oct 2018	Payment		\$785.00	\$10.00 CR
29 Oct 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - GST	\$785.00		\$775.00 DR
3 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18	\$3,404.00		\$10.00 CR
3 Aug 2018	30 Jul 2018	- GST	\$1,374.00		
3 Aug 2018	30 Jul 2018	- PAYG Instalments	\$2,030.00		
23 Jul 2018	20 Jul 2018	Payment		\$3,404.00	\$3,414.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Jun 2018	30 Apr 2018	Original Activity Statement for the period ending 31 Mar 18	\$5,314.00		\$10.00 CR
20 Jun 2018	30 Apr 2018	- GST	\$3,284.00		
20 Jun 2018	30 Apr 2018	- PAYG Instalments	\$2,030.00		