



Australian Government  
Australian Taxation Office

**Agent** PEEL TAXATION AND  
ACCOUNTING  
**Client** A & D VAN DER GIEZEN  
SUPERANNUATION FUND  
**ABN** 58 503 406 721  
**TFN** 97 298 956

## Activity statement 001

<b>Date generated</b>	05/05/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

10 results found - from 01 July 2020 to 31 August 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$1,738.00		\$0.00
8 Aug 2021	5 Aug 2021	Payment received		\$1,738.00	\$1,738.00 CR
26 May 2021	25 May 2021	Payment received		\$1,654.00	\$0.00
24 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST	\$1,654.00		\$1,654.00 DR
26 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST	\$1,068.00		\$0.00
5 Feb 2021	4 Feb 2021	Payment received		\$1,068.00	\$1,068.00 CR
24 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - GST	\$1,363.00		\$0.00
16 Nov 2020	13 Nov 2020	Payment received		\$1,363.00	\$1,363.00 CR
25 Aug 2020	24 Aug 2020	Payment received		\$1,847.00	\$0.00
18 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST	\$1,847.00		\$1,847.00 DR



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## Income tax 551

<b>Date generated</b>	05/05/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

2 results found - from 05 May 2020 to 05 May 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Apr 2021	5 May 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,169.02		\$0.00
30 Apr 2021	30 Apr 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$4,169.02	\$4,169.02 CR