



Australian Government
Australian Taxation Office

Agent ARMSTRONG ADVISORY PTY
LIMITED
Client THE TRUSTEE FOR THE TURNER
SUPERANNUATION FUND
ABN 92 047 356 251
TFN 44 843 041

Activity statement 001

Date generated	20/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

20 results found - from **01 July 2019** to **20 September 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Aug 2021	10 Aug 2021	General interest charge			\$0.00
10 Aug 2021	9 Aug 2021	Payment received		\$766.00	\$0.00
8 Aug 2021	8 Aug 2021	General interest charge			\$766.00 DR
8 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21	\$1,089.00		\$766.00 DR
8 Aug 2021	28 Jul 2021	- GST	\$766.00		
8 Aug 2021	28 Jul 2021	- PAYG Instalments	\$323.00		
2 Aug 2021	30 Jul 2021	Payment received		\$323.00	\$323.00 CR
4 May 2021	3 May 2021	Payment received		\$1,017.00	\$0.00
2 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$1,017.00		\$1,017.00 DR
2 May 2021	26 May 2021	- GST	\$694.00		
2 May 2021	26 May 2021	- PAYG Instalments	\$323.00		
3 Mar 2021	2 Mar 2021	Payment received		\$999.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$999.00		\$999.00 DR
1 Mar 2021	2 Mar 2021	- GST	\$676.00		
1 Mar 2021	2 Mar 2021	- PAYG Instalments	\$323.00		
24 Nov 2020	23 Nov 2020	Payment received		\$940.00	\$0.00
22 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$940.00		\$940.00 DR
22 Nov 2020	25 Nov 2020	- GST	\$617.00		
22 Nov 2020	25 Nov 2020	- PAYG Instalments	\$323.00		
26 Aug 2020	25 Aug 2020	Payment received		\$940.00	\$0.00
24 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$940.00		\$940.00 DR
24 Aug 2020	25 Aug 2020	- GST	\$601.00		
24 Aug 2020	25 Aug 2020	- PAYG Instalments	\$339.00		
26 May 2020	25 May 2020	Payment received		\$670.00	\$0.00
25 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - GST	\$670.00		\$670.00 DR
3 Mar 2020	3 Mar 2020	General interest charge			\$0.00
3 Mar 2020	2 Mar 2020	Payment received		\$670.00	\$0.00
28 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - GST	\$670.00		\$670.00 DR
29 Oct 2019	28 Oct 2019	Payment		\$701.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Oct 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - GST	\$701.00		\$701.00 DR