



Australian Government
Australian Taxation Office

Agent ARMSTRONG ADVISORY PTY
LIMITED
Client GARY CLARKE
SUPERANNUATION FUND
ABN 80 698 764 677
TFN 798 338 262

Activity statement 001

Date generated	13/10/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$305.00 CR

Transactions

27 results found - from 13 January 2017 to 13 October 2019 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Oct 2019	9 Oct 2019	Payment received		\$305.00	\$305.00 CR
4 Aug 2019	29 Jul 2019	Self assessed amount(s) for the period ended 30 Jun 19 - pay as you go income tax instalment	\$308.00		\$0.00
30 Jul 2019	29 Jul 2019	Payment received		\$308.00	\$308.00 CR
5 May 2019	29 Apr 2019	Self assessed amount(s) for the period ended 31 Mar 19 - pay as you go income tax instalment	\$308.00		\$0.00
30 Apr 2019	29 Apr 2019	Payment received		\$308.00	\$308.00 CR
3 Mar 2019	28 Feb 2019	Self assessed amount(s) for the period ended 31 Dec 18 - pay as you go income tax instalment	\$204.00		\$0.00
13 Feb 2019	12 Feb 2019	Payment received		\$204.00	\$204.00 CR
24 Nov 2018	24 Nov 2018	Remission of general interest charge		\$1.41	\$0.00
24 Nov 2018	23 Nov 2018	General interest charge calculated from 27 Oct 18 to 23 Nov 18	\$1.41		\$1.41 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Nov 2018	12 Nov 2018	Payment received		\$412.00	\$0.00
4 Nov 2018	29 Oct 2018	Self assessed amount(s) for the period ended 30 Sep 18 - pay as you go income tax instalment	\$412.00		\$412.00 DR
5 Aug 2018	30 Jul 2018	Self assessed amount(s) for the period ended 30 Jun 18 - pay as you go income tax instalment	\$405.00		\$0.00
18 Jul 2018	17 Jul 2018	Payment received		\$405.00	\$405.00 CR
6 May 2018	30 Apr 2018	Self assessed amount(s) for the period ended 31 Mar 18 - pay as you go income tax instalment	\$405.00		\$0.00
30 Apr 2018	27 Apr 2018	Payment received		\$405.00	\$405.00 CR
4 Mar 2018	28 Feb 2018	Self assessed amount(s) for the period ended 31 Dec 17 - pay as you go income tax instalment	\$405.00		\$0.00
16 Jan 2018	14 Jan 2018	Payment received		\$405.00	\$405.00 CR
25 Nov 2017	25 Nov 2017	Remission of general interest charge		\$0.67	\$0.00
25 Nov 2017	24 Nov 2017	General interest charge calculated from 28 Oct 17 to 24 Nov 17	\$0.67		\$0.67 DR
7 Nov 2017	6 Nov 2017	Payment received		\$405.00	\$0.00
5 Nov 2017	30 Oct 2017	Self assessed amount(s) for the period ended 30 Sep 17 - pay as you go income tax instalment	\$405.00		\$405.00 DR
30 Apr 2017	28 Apr 2017	Self assessed amount(s) for the period ended 31 Mar 17 - pay as you go income tax instalment	\$1,277.00		\$0.00
26 Apr 2017	24 Apr 2017	Payment received		\$1,277.00	\$1,277.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Mar 2017	28 Feb 2017	Self assessed amount(s) for the period ended 31 Dec 16 - pay as you go income tax instalment	\$1,277.00		\$0.00
21 Feb 2017	18 Feb 2017	Payment received		\$1,277.00	\$1,277.00 CR
14 Jan 2017	14 Jan 2017	Remission of general interest charge		\$1.53	\$0.00
14 Jan 2017	13 Jan 2017	General interest charge calculated from 26 Nov 16 to 13 Jan 17	\$1.53		\$1.53 DR