



Australian Government

Australian Taxation Office

Agent VISIONARY ADVISORS
Client PULBROOK FAMILY SUPER FUND
ABN 77 033 199 241
TFN 864 229 887

Activity statement 001

Date generated	12/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **12 September 2020** to **12 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jul 2022	22 Jul 2022	Payment received		\$1,859.00	\$0.00
22 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - GST	\$1,859.00		\$1,859.00 DR
13 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22		\$2,426.00	\$0.00
13 Apr 2022	26 May 2022	- GST	\$1,870.00		
13 Apr 2022	13 Apr 2022	- PAYG Instalments		\$4,296.00	
13 Apr 2022	20 Apr 2022	EFT refund for PAYG Instalments for the period from 01 Jan 22 to 31 Mar 22	\$2,426.00		\$2,426.00 DR
22 Feb 2022	21 Feb 2022	Payment received		\$4,893.00	\$0.00
13 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$4,893.00		\$4,893.00 DR
13 Feb 2022	28 Feb 2022	- GST	\$1,745.00		
13 Feb 2022	28 Feb 2022	- PAYG Instalments	\$3,148.00		
15 Oct 2021	14 Oct 2021	Payment received		\$4,790.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$4,790.00		\$4,790.00 DR
12 Oct 2021	25 Nov 2021	- GST	\$1,642.00		
12 Oct 2021	25 Nov 2021	- PAYG Instalments	\$3,148.00		
16 Jul 2021	15 Jul 2021	Payment received		\$3,054.00	\$0.00
13 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$3,054.00		\$3,054.00 DR
13 Jul 2021	25 Aug 2021	- GST	\$779.00		
13 Jul 2021	25 Aug 2021	- PAYG Instalments	\$2,275.00		
8 Apr 2021	7 Apr 2021	Payment received		\$1,893.00	\$0.00
3 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$1,893.00		\$1,893.00 DR
3 Apr 2021	26 May 2021	- GST	\$1,544.00		
3 Apr 2021	26 May 2021	- PAYG Instalments	\$349.00		
5 Feb 2021	4 Feb 2021	Payment received		\$1,899.00	\$0.00
27 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$1,899.00		\$1,899.00 DR
27 Jan 2021	2 Mar 2021	- GST	\$1,550.00		
27 Jan 2021	2 Mar 2021	- PAYG Instalments	\$349.00		
5 Oct 2020	2 Oct 2020	Payment received		\$1,644.00	\$0.00
1 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$1,644.00		\$1,644.00 DR
1 Oct 2020	25 Nov 2020	- GST	\$1,295.00		
1 Oct 2020	25 Nov 2020	- PAYG Instalments	\$349.00		