



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE TRUSTEE FOR WALKER
SUPERANNUATION FUND
ABN 59 648 770 460
TFN 99 954 284

Activity statement 001

Date generated	12/05/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

14 results found - from **12 May 2019** to **12 May 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Apr 2021	28 Apr 2021	Payment received		\$1,044.00	\$0.00
15 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,044.00		\$1,044.00 DR
3 Mar 2021	2 Mar 2021	Payment received		\$1,044.00	\$0.00
12 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,044.00		\$1,044.00 DR
29 Oct 2020	28 Oct 2020	Payment received		\$1,044.00	\$0.00
12 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,044.00		\$1,044.00 DR
10 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00
15 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,546.00		\$0.00
29 Apr 2020	28 Apr 2020	Payment received		\$1,546.00	\$1,546.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,546.00		\$0.00
2 Mar 2020	28 Feb 2020	Payment received		\$1,546.00	\$1,546.00 CR
6 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$1,546.00		\$0.00
29 Oct 2019	28 Oct 2019	Payment		\$1,546.00	\$1,546.00 CR
8 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$0.00