



Agent RAPPORT TAXATION SERVICES
Client THE TRUSTEE FOR SUPER DUPER SUPER FUND
TFN 974986735

Activity statement 004

All fields marked with * are mandatory.

THE TRUSTEE FOR SUPER DUPER SUPER FUND

Review [tax type summary](#) (net annual revenue product liability based on the income tax year)

Overdue \$5,569.00 DR	Not yet due \$0.00	Balance \$5,569.00 DR
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Transactions

29 results found - from **01 July 2018** to **30 June 2020** sorted by **processed date** ordered **newest to oldest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
1 Jun 2020	1 Jun 2020	General interest charge			\$5,569.00 DR	
1 May 2020	1 May 2020	General interest charge			\$5,569.00 DR	
1 Apr 2020	1 Apr 2020	General interest charge			\$5,569.00 DR	
17 Feb 2020	12 Mar 2020	Penalty for failure to lodge Activity Statement on time for the period ending 30 Jun 18	\$1,050.00		\$5,569.00 DR	
10 Feb 2020	10 Feb 2020	General interest charge			\$4,519.00 DR	
10 Feb 2020	8 Jan 2020	General interest charge			\$4,519.00 DR	
10 Feb 2020	1 Jan 2020	General interest charge			\$4,519.00 DR	
10 Feb 2020	14 Dec 2019	General interest charge			\$4,519.00 DR	

Agent RAPPORT TAXATION SERVICES | **Client** THE TRUSTEE FOR SUPER DUPER SUPER FUND | **TFN** 974986735

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
22 Jan 2020	27 Aug 2018	Original Activity Statement for the period ending 30 Jun 18	\$4,519.00		\$4,519.00 DR	✓
8 Jan 2020	8 Jan 2020	General interest charge			\$0.00	✓
8 Jan 2020	3 Jan 2020	Payment received		\$12,962.05	\$0.00	
8 Jan 2020	1 Jan 2020	General interest charge			\$12,962.05 DR	✓
14 Dec 2019	14 Dec 2019	General interest charge			\$12,962.05 DR	✓
30 Nov 2019	30 Nov 2019	General interest charge			\$12,962.05 DR	✓
26 Oct 2019	26 Oct 2019	General interest charge			\$12,962.05 DR	✓
28 Sep 2019	28 Sep 2019	General interest charge			\$12,962.05 DR	✓
31 Aug 2019	31 Aug 2019	General interest charge (GIC)	\$104.42		\$12,962.05 DR	
27 Jul 2019	27 Jul 2019	General interest charge			\$12,857.63 DR	✓
27 Jul 2019	1 Jul 2019	General interest charge			\$12,857.63 DR	✓
24 Jul 2019	22 Aug 2019	Penalty for failure to lodge Activity Statement on time for the period from 01 Mar 19 to 31 Mar 19	\$210.00		\$12,857.63 DR	

If the tax debt cannot be paid by the due date, we may allow a [payment plan](#) to pay by instalments. It is important to contact us if there is difficulty [managing the debt](#).

 **An account may be accruing GIC.**

General interest charge (GIC) will accrue on overdue amounts until the debt is paid in full. Use our [GIC calculator](#) to estimate GIC.