



Australian Government

Australian Taxation Office

Agent VISIONARY ADVISORS
Client THE TRUSTEE FOR SM BOYLE
 RETIREMENT FUND
ABN 59 395 678 054
TFN 348 671 547

Activity statement 001

Date generated	04/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **04 October 2020** to **04 October 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Aug 2022	3 Aug 2022	Payment received		\$13,394.00	\$0.00
2 Aug 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22	\$13,394.00		\$13,394.00 DR
2 Aug 2022	25 Aug 2022	- GST	\$5,567.00		
2 Aug 2022	25 Aug 2022	- PAYG Instalments	\$7,827.00		
7 Apr 2022	6 Apr 2022	Payment received		\$14,970.00	\$0.00
6 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$14,970.00		\$14,970.00 DR
6 Apr 2022	26 May 2022	- GST	\$5,789.00		
6 Apr 2022	26 May 2022	- PAYG Instalments	\$9,181.00		
16 Feb 2022	15 Feb 2022	Payment received		\$12,905.00	\$0.00
10 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$12,905.00		\$12,905.00 DR
10 Feb 2022	28 Feb 2022	- GST	\$5,755.00		
10 Feb 2022	28 Feb 2022	- PAYG Instalments	\$7,150.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Nov 2021	2 Nov 2021	Payment received		\$11,985.00	\$0.00
2 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$11,985.00		\$11,985.00 DR
2 Nov 2021	25 Nov 2021	- GST	\$4,835.00		
2 Nov 2021	25 Nov 2021	- PAYG Instalments	\$7,150.00		
18 Aug 2021	17 Aug 2021	Payment received		\$13,339.00	\$0.00
17 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$13,339.00		\$13,339.00 DR
17 Aug 2021	25 Aug 2021	- GST	\$5,888.00		
17 Aug 2021	25 Aug 2021	- PAYG Instalments	\$7,451.00		
14 May 2021	13 May 2021	Payment received		\$9,087.00	\$0.00
11 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$9,087.00		\$9,087.00 DR
11 May 2021	26 May 2021	- GST	\$2,038.00		
11 May 2021	26 May 2021	- PAYG Instalments	\$7,049.00		
28 Jan 2021	27 Jan 2021	Payment received		\$5,422.00	\$0.00
27 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$5,422.00		\$5,422.00 DR
27 Jan 2021	2 Mar 2021	- PAYG Instalments	\$7,049.00		
27 Jan 2021	27 Jan 2021	- GST		\$1,627.00	
11 Nov 2020	10 Nov 2020	Payment received		\$11,944.00	\$0.00
10 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$12,112.00		\$11,944.00 DR
10 Nov 2020	25 Nov 2020	- GST	\$5,063.00		
10 Nov 2020	25 Nov 2020	- PAYG Instalments	\$7,049.00		