



Australian Government
Australian Taxation Office

Agent SUPERANNUATION
PROFESSIONALS PTY LTD
Client O'SULLIVAN FAMILY
SUPERANNUATION FUND
ABN 56 364 264 480
TFN 769 660 829

Activity statement 001

Date generated	05/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

21 results found - from **05 September 2020** to **05 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Aug 2021	3 Sep 2021	EFT refund for GST for the period from 01 Apr 21 to 30 Jun 21	\$858.00		\$0.00
31 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - GST		\$858.00	\$858.00 CR
22 Apr 2021	28 Apr 2021	EFT refund for GST for the period from 01 Jan 21 to 31 Mar 21	\$419.00		\$0.00
22 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - GST		\$419.00	\$419.00 CR
5 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST		\$244.00	\$0.00
5 Feb 2021	10 Feb 2021	Refund	\$6,042.00		\$244.00 DR
5 Feb 2021	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - GST		\$242.00	\$5,798.00 CR
5 Feb 2021	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		\$293.00	\$5,556.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Feb 2021	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - GST		\$316.00	\$5,263.00 CR
5 Feb 2021	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - GST		\$375.00	\$4,947.00 CR
5 Feb 2021	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - GST		\$318.00	\$4,572.00 CR
5 Feb 2021	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - GST		\$521.00	\$4,254.00 CR
5 Feb 2021	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - GST		\$240.00	\$3,733.00 CR
5 Feb 2021	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - GST		\$282.00	\$3,493.00 CR
5 Feb 2021	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - GST		\$258.00	\$3,211.00 CR
5 Feb 2021	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - GST		\$250.00	\$2,953.00 CR
5 Feb 2021	30 Apr 2018	Original Activity Statement for the period ending 31 Mar 18 - GST		\$482.00	\$2,703.00 CR
5 Feb 2021	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - GST		\$860.00	\$2,221.00 CR
5 Feb 2021	30 Oct 2017	Original Activity Statement for the period ending 30 Sep 17 - GST		\$253.00	\$1,361.00 CR
5 Feb 2021	28 Jul 2017	Original Activity Statement for the period ending 30 Jun 17 - GST		\$827.00	\$1,108.00 CR
5 Feb 2021	28 Apr 2017	Original Activity Statement for the period ending 31 Mar 17 - GST		\$281.00	\$281.00 CR