



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client PELLOW FAMILY
SUPERANNUATION FUND
ABN 71441389615

Activity statement 001

All fields marked with * are mandatory.

PELLOW FAMILY SUPERANNUATION FUND

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

Overdue	Not yet due	Balance
\$0.00	\$0.00	\$0.00

Transactions

[Key definitions](#)

18 results found - from **01 July 2021** to **24 March 2023** sorted by **effective date** ordered **oldest to newest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Aug 2021	1 Jul 2021	General interest charge			\$759.40 CR
13 Nov 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST		<u>\$298.00</u>	\$1,057.40 CR
28 Jul 2022	25 Aug 2021	Client initiated amended Activity Statement for the period ending 30 Jun 21 - GST	<u>\$10,980.00</u>		\$9,922.60 DR
15 Nov 2021	18 Nov 2021	Refund	\$686.00		\$10,608.60 DR
13 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST		<u>\$388.00</u>	\$10,220.60 DR
1 Apr 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST		<u>\$59.00</u>	\$10,161.60 DR

Agent SIDCOR PTY LTD | **Client** PELLOW FAMILY SUPERANNUATION FUND | **ABN** 71441389615

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Apr 2022	6 Apr 2022	EFT refund for GST for the period from 01 Oct 21 to 31 Dec 21	\$59.00		\$10,220.60 DR
29 Jul 2022	2 May 2022	General interest charge			\$10,220.60 DR ✓
27 Feb 2023	26 May 2022	Original Activity Statement for the period ending 31 Mar 22		<u>\$0.00</u>	\$10,220.60 DR
29 Jul 2022	1 Jul 2022	General interest charge			\$10,220.60 DR ✓
15 Aug 2022	12 Aug 2022	Payment received		\$10,220.60	\$0.00
15 Aug 2022	15 Aug 2022	General interest charge			\$0.00 ✓
27 Feb 2023	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - GST	<u>\$658.00</u>		\$658.00 DR
1 Mar 2023	1 Sep 2022	General interest charge			\$658.00 DR ✓
27 Feb 2023	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - GST		<u>\$28.00</u>	\$630.00 DR
1 Mar 2023	27 Feb 2023	Payment received		\$697.00	\$67.00 CR
27 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - GST	<u>\$67.00</u>		\$0.00
1 Mar 2023	1 Mar 2023	General interest charge			\$0.00 ✓