



Australian Government
Australian Taxation Office

Agent PARRELLI & CO
Client STARKEY FAMILY
SUPERANNUATION FUND
ABN 52 482 096 582
TFN 866 789 317

Activity statement 001

| | |
|-----------------------|---------------|
| Date generated | 22/06/2021 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$1,454.10 CR |

Transactions

15 results found - from **22 June 2019** to **22 June 2021** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 3 Jun 2021 | 3 Jun 2021 | General interest charge | | | \$1,454.10 CR |
| 3 Jun 2021 | 2 Jun 2021 | Payment received | | \$2,181.10 | \$1,454.10 CR |
| 3 May 2021 | 3 May 2021 | General interest charge | | | \$727.00 DR |
| 2 May 2021 | 28 Apr 2021 | Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments | \$727.00 | | \$727.00 DR |
| 7 Mar 2021 | 2 Mar 2021 | Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments | \$727.00 | | \$0.00 |
| 15 Jan 2021 | 14 Jan 2021 | Payment received | | \$727.00 | \$727.00 CR |
| 13 Dec 2020 | 28 Oct 2020 | Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments | \$727.00 | | \$0.00 |
| 19 Oct 2020 | 16 Oct 2020 | Payment received | | \$727.00 | \$727.00 CR |
| 30 Nov 2019 | 30 Nov 2019 | General interest charge | | | \$0.00 |
| 28 Nov 2019 | 27 Nov 2019 | Payment | | \$649.00 | \$0.00 |
| 3 Nov 2019 | 28 Oct 2019 | Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments | \$649.00 | | \$649.00 DR |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|-------------|
| 28 Sep 2019 | 28 Sep 2019 | General interest charge | | | \$0.00 |
| 11 Sep 2019 | 10 Sep 2019 | Payment | | \$655.00 | \$0.00 |
| 31 Aug 2019 | 31 Aug 2019 | General interest charge | | | \$655.00 DR |
| 4 Aug 2019 | 29 Jul 2019 | Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments | \$655.00 | | \$655.00 DR |