



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING
SOLUTIONS
Client A & F DONNELLY SUPER
FUND
ABN 52 885 740 259
TFN 792 739 514

Activity statement 001

Date generated	19/07/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$252.00 CR

Transactions

27 results found - from 19 July 2016 to 19 July 2019 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jun 2019	28 May 2019	Self assessed amount(s) for the period ended 30 Sep 18 - pay as you go income tax instalment	\$132.00		\$252.00 CR
2 Jun 2019	28 May 2019	Self assessed amount(s) for the period ended 31 Dec 18 - pay as you go income tax instalment	\$132.00		\$384.00 CR
2 Jun 2019	28 May 2019	Self assessed amount(s) for the period ended 31 Mar 19 - pay as you go income tax instalment	\$132.00		\$516.00 CR
3 Jul 2017	30 Jun 2017	Payment received		\$648.00	\$648.00 CR
28 Apr 2017	26 Apr 2017	Non-pursuit amount		\$648.00	\$0.00
26 Apr 2017	26 Apr 2017	Remission of general interest charge		\$4.99	\$648.00 DR
26 Apr 2017	25 Apr 2017	General interest charge calculated from 25 Mar 17 to 25 Apr 17	\$4.99		\$652.99 DR
25 Mar 2017	25 Mar 2017	Remission of general interest charge		\$4.36	\$648.00 DR
25 Mar 2017	24 Mar 2017	General interest charge calculated from 25 Feb 17 to 24 Mar 17	\$4.36		\$652.36 DR
25 Feb 2017	25 Feb 2017	Remission of general interest charge		\$4.36	\$648.00 DR
25 Feb 2017	24 Feb 2017	General interest charge calculated from 28 Jan 17 to 24 Feb 17	\$4.36		\$652.36 DR
28 Jan 2017	28 Jan 2017	Remission of general interest charge		\$2.18	\$648.00 DR