



Australian Government  
Australian Taxation Office

**Agent** BWR ACCOUNTING PTY LIMITED  
**Client** THE VIDA HOMES  
SUPERANNUATION SCHEME  
**ABN** 36 122 698 851  
**TFN** 99 845 555

## Activity statement 001

|                       |             |
|-----------------------|-------------|
| <b>Date generated</b> | 29/03/2022  |
| <b>Overdue</b>        | \$501.00 DR |
| <b>Not yet due</b>    | \$0.00      |
| <b>Balance</b>        | \$501.00 DR |

## Transactions

25 results found - from 29 March 2020 to 29 March 2022 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description  | Debit (DR) | Credit (CR) | Balance     |
|----------------|----------------|--|------------|-------------|-------------|
| 1 Mar 2022     | 1 Mar 2022     | General interest charge  |            |             | \$501.00 DR |
| 28 Jan 2022    | 28 Feb 2022    | Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments | \$501.00   |             | \$501.00 DR |
| 27 Jan 2022    | 27 Jan 2022    | General interest charge  |            |             | \$0.00      |
| 27 Jan 2022    | 25 Jan 2022    | Payment received   |            | \$501.00    | \$0.00      |
| 1 Nov 2021     | 1 Nov 2021     | General interest charge  |            |             | \$501.00 DR |
| 25 Oct 2021    | 28 Oct 2021    | Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments | \$501.00   |             | \$501.00 DR |
| 6 Aug 2021     | 6 Aug 2021     | General interest charge  |            |             | \$0.00      |
| 6 Aug 2021     | 5 Aug 2021     | Payment received   |            | \$436.00    | \$0.00      |
| 2 Aug 2021     | 2 Aug 2021     | General interest charge  |            |             | \$436.00 DR |
| 23 Jul 2021    | 28 Jul 2021    | Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments | \$436.00   |             | \$436.00 DR |
| 27 Apr 2021    | 28 Apr 2021    | Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments | \$523.00   |             | \$0.00      |
| 27 Apr 2021    | 23 Apr 2021    | Payment received   |            | \$523.00    | \$523.00 CR |
| 24 Mar 2021    | 24 Mar 2021    | General interest charge  |            |             | \$0.00      |
| 24 Mar 2021    | 23 Mar 2021    | Payment received   |            | \$523.00    | \$0.00      |
| 27 Jan 2021    | 2 Mar 2021     | Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments | \$523.00   |             | \$523.00 DR |
| 8 Jan 2021     | 8 Jan 2021     | General interest charge  |            |             | \$0.00      |
| 8 Jan 2021     | 7 Jan 2021     | Payment received   |            | \$523.00    | \$0.00      |
| 2 Nov 2020     | 2 Nov 2020     | General interest charge  |            |             | \$523.00 DR |
| 20 Oct 2020    | 28 Oct 2020    | Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments | \$523.00   |             | \$523.00 DR |

| Processed date | Effective date | Description  | Debit (DR) | Credit (CR) | Balance     |
|----------------|----------------|--|------------|-------------|-------------|
| 1 Sep 2020     | 1 Sep 2020     | General interest charge  |            |             | \$0.00      |
| 1 Sep 2020     | 31 Aug 2020    | Payment received   |            | \$227.00    | \$0.00      |
| 3 Aug 2020     | 3 Aug 2020     | General interest charge  |            |             | \$227.00 DR |
| 2 Aug 2020     | 28 Jul 2020    | Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments | \$227.00   |             | \$227.00 DR |
| 29 Apr 2020    | 28 Apr 2020    | Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments | \$227.00   |             | \$0.00      |
| 6 Apr 2020     | 3 Apr 2020     | Payment received   |            | \$227.00    | \$227.00 CR |