



**Australian Government**  
**Australian Taxation Office**

**Agent** CORPORATION ONE PTY LIMITED  
**Client** THE TRUSTEE FOR S & K  
BURMESTER FAMILY  
SUPERFUND  
**ABN** 82 866 869 624  
**TFN** 899 644 871

## Activity statement 001

<b>Date generated</b>	24/02/2022
<b>Overdue</b>	\$1,633.00 DR
<b>Not yet due</b>	\$1,494.00 DR
<b>Balance</b>	\$3,127.00 DR

## Transactions

17 results found - from **24 February 2020** to **24 February 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$1,306.00		\$3,127.00 DR
24 Feb 2022	28 Feb 2022	- PAYG Instalments	\$1,494.00		
24 Feb 2022	24 Feb 2022	- GST		\$188.00	
24 Feb 2022	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$1,821.00		\$1,821.00 DR
24 Feb 2022	25 Nov 2021	- GST	\$327.00		
24 Feb 2022	25 Nov 2021	- PAYG Instalments	\$1,494.00		
7 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST		\$1,229.00	\$0.00
7 Jul 2021	12 Jul 2021	EFT refund for GST for the period from 01 Apr 21 to 30 Jun 21	\$1,229.00		\$1,229.00 DR
31 May 2021	31 May 2021	General interest charge			\$0.00
31 May 2021	28 May 2021	Payment received		\$442.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 May 2021	27 May 2021	General interest charge			\$442.00 DR
27 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST	\$568.00		\$442.00 DR
8 Jan 2021	13 Jan 2021	EFT refund for GST for the period from 01 Oct 20 to 31 Dec 20	\$32,193.00		\$126.00 CR
7 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST		\$32,193.00	\$32,319.00 CR
29 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$869.00		\$126.00 CR
28 Sep 2020	25 Sep 2020	Payment received		\$869.00	\$995.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$913.00		\$126.00 CR
29 Jun 2020	26 Jun 2020	Payment received		\$913.00	\$1,039.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$913.00		\$126.00 CR
3 Apr 2020	2 Apr 2020	Payment received		\$913.00	\$1,039.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$913.00		\$126.00 CR