Australian Government
Australian Taxation Office

Agent	TRIDENT FINANCIAL GROUP PTY LTD
Client	THE TRUSTEE FOR SKO WEALTH SUPERANNUATION FUND
ABN	50 154 762 764
TFN	535 053 729

Activity statement 004

Date generated	08 August 2023
Overdue	$1,049.00 DR
Not yet due	$0.00
Balance	$1,049.00 DR

Transactions

18 results found - from **08 August 2021** to **08 August 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2023	1 Aug 2023	General interest charge			$1,049.00 DR
30 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	$1,049.00		$1,049.00 DR
18 May 2023	18 May 2023	General interest charge			$0.00
18 May 2023	17 May 2023	Payment received		$1,049.00	$0.00
1 May 2023	1 May 2023	General interest charge			$1,049.00 DR
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	$1,049.00		$1,049.00 DR
30 Mar 2023	30 Mar 2023	General interest charge			$0.00
30 Mar 2023	29 Mar 2023	Payment received		$1,628.00	$0.00
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	$1,628.00		$1,628.00 DR
4 Nov 2022	4 Nov 2022	General interest charge			$0.00
4 Nov 2022	3 Nov 2022	Payment received		$470.00	$0.00
1 Nov 2022	1 Nov 2022	General interest charge			$470.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	$470.00		$470.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		$0.00	$0.00
14 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		$0.00	$0.00
7 Mar 2022	11 Apr 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	$461.00		$0.00
7 Mar 2022	7 Mar 2022	General interest charge			$461.00 CR
1 Mar 2022	28 Feb 2022	Payment received		$461.00	$461.00 CR