



Australian Government

Australian Taxation Office

Agent VISIONARY ADVISORS
Client THE TRUSTEE FOR RUSHOLSUP
 SUPERANNUATION FUND
ABN 96 396 752 151
TFN 633 425 842

Activity statement 004

Date generated	10/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

17 results found - from **10 August 2020** to **10 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2022	2 Aug 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$900.00		\$0.00
29 Jul 2022	28 Jul 2022	Payment received		\$900.00	\$900.00 CR
1 May 2022	1 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$900.00		\$0.00
22 Apr 2022	21 Apr 2022	Payment received		\$900.00	\$900.00 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$900.00		\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$900.00	\$900.00 CR
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
1 Nov 2021	29 Oct 2021	Payment received		\$900.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$900.00		\$900.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
2 Aug 2021	30 Jul 2021	Payment received		\$900.00	\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$900.00		\$900.00 DR
6 Jun 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$900.00		\$0.00
25 Mar 2021	24 Mar 2021	Payment received		\$900.00	\$900.00 CR