



Australian Government
Australian Taxation Office

Agent STEPHEN COLE FCPA
Client THE TRUSTEE FOR R & S FONTI
SUPERANNUATION FUND
TFN 538990424


Activity statement 004

All fields marked with * are mandatory.

THE TRUSTEE FOR R & S FONTI SUPERANNUATION FUND

Review [tax type summary](#) (net annual revenue product liability based on the income tax year)

Overdue \$0.00	Not yet due \$420.00 DR	Balance \$420.00 DR
--------------------------	-----------------------------------	-------------------------------

 This list includes transactions with effective dates in the future. These transactions are subject to change

Transactions

3 results found - from **22 December 2019** to **22 December 2021**

Filter 

sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Dec 2021	28 Feb 2022	Client initiated amended Activity Statement for the period ending 30 Jun 21 - GST	\$420.00		\$420.00 DR
4 Nov 2021	9 Nov 2021	EFT refund for GST for the period from 01 Jul 20 to 30 Jun 21	\$37,598.00		\$0.00
29 Sep 2021	28 Feb 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		\$37,598.00	\$37,598.00 CR

If the tax debt cannot be paid by the due date, we may allow a [payment plan](#) to pay by instalments. It is important to contact us if there is difficulty [managing the debt](#).

An account may be accruing GIC.

General interest charge (GIC) will accrue on overdue amounts until the debt is paid in full. Use our [GIC calculator](#) to estimate GIC.

Agent STEPHEN COLE FCPA | **Client** THE TRUSTEE FOR R & S FONTI SUPERANNUATION FUND | **TFN**