



Australian Government
Australian Taxation Office

Agent SUPERANNUATION
PROFESSIONALS PTY LTD
Client THE TRUSTEE FOR IS2
SUPERANNUATION FUND
ABN 92 330 515 057
TFN 952 156 423

Activity statement 001

Date generated	07/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

18 results found - from **07 March 2020** to **07 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Jun 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		\$344.00	\$0.00
29 Jun 2020	2 Jul 2020	EFT refund for GST for the period from 01 Apr 20 to 30 Jun 20	\$344.00		\$344.00 DR
11 Jun 2020	16 Jun 2020	Refund	\$3,841.00		\$0.00
11 Jun 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - GST		\$453.00	\$3,841.00 CR
11 Jun 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - GST		\$196.00	\$3,388.00 CR
11 Jun 2020	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - GST		\$158.00	\$3,192.00 CR
11 Jun 2020	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - GST		\$161.00	\$3,034.00 CR
11 Jun 2020	28 May 2019	Original Activity Statement for the period ending 31 Mar 19 - GST		\$148.00	\$2,873.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jun 2020	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - GST		\$480.00	\$2,725.00 CR
11 Jun 2020	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18 - GST		\$156.00	\$2,245.00 CR
11 Jun 2020	27 Aug 2018	Original Activity Statement for the period ending 30 Jun 18 - GST		\$214.00	\$2,089.00 CR
11 Jun 2020	28 May 2018	Original Activity Statement for the period ending 31 Mar 18 - GST		\$157.00	\$1,875.00 CR
11 Jun 2020	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - GST		\$511.00	\$1,718.00 CR
11 Jun 2020	27 Nov 2017	Original Activity Statement for the period ending 30 Sep 17 - GST		\$128.00	\$1,207.00 CR
11 Jun 2020	25 Aug 2017	Original Activity Statement for the period ending 30 Jun 17 - GST		\$150.00	\$1,079.00 CR
11 Jun 2020	26 May 2017	Original Activity Statement for the period ending 31 Mar 17 - GST		\$415.00	\$929.00 CR
11 Jun 2020	28 Feb 2017	Client initiated amended Activity Statement for the period ending 31 Dec 16 - GST		\$424.00	\$514.00 CR
11 Jun 2020	28 Oct 2016	Client initiated amended Activity Statement for the period ending 30 Sep 16 - GST		\$90.00	\$90.00 CR