



Australian Government
Australian Taxation Office

Agent GRAHAM A ANDERSON
Client RE & C PALMER
SUPERANNUATION FUND
ABN 21 627 318 562
TFN 880 731 680

Activity statement 001

Date generated	24/05/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

17 results found - from 24 May 2019 to 24 May 2021 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$564.00		\$0.00
28 Oct 2020	28 Oct 2020	General interest charge			\$564.00 CR
28 Oct 2020	27 Oct 2020	Payment received		\$1,720.00	\$564.00 CR
23 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$564.00		\$1,156.00 DR
23 Oct 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$592.00		\$592.00 DR
29 Jun 2020	29 Jun 2020	General interest charge			\$0.00
29 Jun 2020	26 Jun 2020	Payment received		\$592.00	\$0.00
5 Jun 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$592.00		\$592.00 DR
12 Mar 2020	12 Mar 2020	General interest charge			\$0.00
12 Mar 2020	11 Mar 2020	Payment received		\$925.00	\$0.00
10 Feb 2020	1 Jan 2020	General interest charge			\$925.00 DR
17 Jan 2020	16 Jan 2020	Payment received		\$217.00	\$925.00 DR
13 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$925.00		\$1,142.00 DR
30 Nov 2019	30 Nov 2019	General interest charge			\$217.00 DR
30 Oct 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19		\$44.00	\$217.00 DR
30 Oct 2019	30 Oct 2019	- GST		\$303.00	
30 Oct 2019	25 Nov 2019	- PAYG Instalments	\$259.00		
31 Aug 2019	31 Aug 2019	General interest charge			\$261.00 DR
8 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$261.00		\$261.00 DR