



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client PELLOW FAMILY
SUPERANNUATION FUND
ABN 71441389615

Activity statement 001

All fields marked with * are mandatory.

PELLOW FAMILY SUPERANNUATION FUND

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

Overdue \$0.00	Not yet due \$0.00	Balance \$759.40 CR
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Transactions

49 results found - from **01 July 2017** to **31 May 2022** sorted by **effective date** ordered **oldest to newest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
21 Aug 2017	24 Aug 2017	Refund	\$1,463.00		\$322.00 DR	
21 Aug 2017	25 Aug 2017	Original Activity Statement for the period ending 30 Jun 17 - GST		<u>\$322.00</u>	\$0.00	
8 Jul 2019	13 Nov 2017	Original Activity Statement for the period ending 30 Sep 17	<u>\$1,580.00</u>		\$1,580.00 DR	
16 Jul 2019	13 Nov 2017	Tax Office initiated amended Activity Statement for the period ending 30 Sep 17 - PAYG Instalments		<u>\$1,872.00</u>	\$292.00 CR	
8 Jul 2019	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17	<u>\$1,033.00</u>		\$741.00 DR	
16 Jul 2019	28 Feb 2018	Tax Office initiated amended Activity Statement for the period ending 31 Dec 17 - PAYG Instalments		<u>\$1,872.00</u>	\$1,131.00 CR	

Agent SIDCOR PTY LTD | **Client** PELLOW FAMILY SUPERANNUATION FUND | **ABN** 71441389615

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
8 Jul 2019	14 May 2018	Original Activity Statement for the period ending 31 Mar 18	<u>\$1,345.00</u>		\$214.00 DR	✓
16 Jul 2019	14 May 2018	Tax Office initiated amended Activity Statement for the period ending 31 Mar 18 - PAYG Instalments		<u>\$1,872.00</u>	\$1,658.00 CR	
16 Jul 2019	1 Jul 2018	Amended general interest charge (GIC)	\$135.90		\$1,522.10 CR	
27 Jul 2019	1 Jul 2018	Amended general interest charge (GIC)		\$135.90	\$1,658.00 CR	
8 Jul 2019	13 Aug 2018	Original Activity Statement for the period ending 30 Jun 18	<u>\$1,304.00</u>		\$354.00 CR	✓
16 Jul 2019	13 Aug 2018	Tax Office initiated amended Activity Statement for the period ending 30 Jun 18 - PAYG Instalments		<u>\$1,872.00</u>	\$2,226.00 CR	
8 Jul 2019	12 Nov 2018	Original Activity Statement for the period ending 30 Sep 18	<u>\$1,663.00</u>		\$563.00 CR	✓
8 Jul 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18	<u>\$1,623.00</u>		\$1,060.00 DR	✓
8 Jul 2019	13 May 2019	Original Activity Statement for the period ending 31 Mar 19	<u>\$1,874.00</u>		\$2,934.00 DR	✓
16 Jul 2019	15 Jun 2019	Amended general interest charge (GIC)	\$615.96		\$3,549.96 DR	
16 Jul 2019	1 Jul 2019	General interest charge			\$3,549.96 DR	✓

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2019	1 Jul 2019	Amended general interest charge (GIC)		\$604.79	\$2,945.17 DR
16 Jul 2019	16 Jul 2019	General interest charge			\$2,945.17 DR ✓
27 Jul 2019	16 Jul 2019	General interest charge		\$11.17	\$2,934.00 DR ✓
27 Jul 2019	27 Jul 2019	General interest charge			\$2,934.00 DR ✓
8 Jul 2019	12 Aug 2019	Original Activity Statement for the period ending 30 Jun 19	<u>\$1,301.00</u>		\$4,235.00 DR ✓
31 Aug 2019	31 Aug 2019	General interest charge			\$4,235.00 DR ✓
5 Jun 2020	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - GST		<u>\$1,527.00</u>	\$2,708.00 DR
30 Nov 2019	30 Nov 2019	General interest charge			\$2,708.00 DR ✓
5 Jun 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - GST		<u>\$849.00</u>	\$1,859.00 DR
1 Apr 2020	1 Apr 2020	General interest charge			\$1,859.00 DR ✓
5 Jun 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - GST		<u>\$430.00</u>	\$1,429.00 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$1,429.00 DR ✓
2 Oct 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST	<u>\$197.00</u>		\$1,626.00 DR
2 Nov 2020	31 Aug 2020	Credit transfer received from Income Tax Account		\$128.00	\$1,498.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Nov 2020	31 Aug 2020	Credit transfer received from Income Tax Account		\$69.00	\$1,429.00 DR
4 Sep 2020	4 Sep 2020	Payment received		\$1,429.00	\$0.00
4 Sep 2020	4 Sep 2020	General interest charge			\$0.00 
9 Aug 2021	4 Sep 2020	Credit transferred to Income Tax Account	\$259.00		\$259.00 DR
2 Oct 2020	1 Oct 2020	General interest charge			\$259.00 DR 
2 Nov 2020	2 Nov 2020	Credit transfer received from Income Tax Account		\$1.40	\$257.60 DR
9 Aug 2021	2 Nov 2020	General interest charge			\$257.60 DR 
18 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - GST		<u>\$1,017.00</u>	\$759.40 CR
4 Jun 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST	<u>\$71.00</u>		\$688.40 CR
4 Jun 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST		<u>\$206.00</u>	\$894.40 CR
4 Jun 2021	26 May 2021	Credit transferred to Income Tax Account	\$1.40		\$893.00 CR
4 Jun 2021	9 Jun 2021	EFT refund for GST for the period from 01 Jan 21 to 31 Mar 21	\$133.60		\$759.40 CR
9 Aug 2021	1 Jul 2021	General interest charge			\$759.40 CR 

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Nov 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST		<u>\$298.00</u>	\$1,057.40 CR
15 Nov 2021	18 Nov 2021	Refund	\$686.00		\$371.40 CR ✓
13 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST		<u>\$388.00</u>	\$759.40 CR
1 Apr 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST		<u>\$59.00</u>	\$818.40 CR
1 Apr 2022	6 Apr 2022	EFT refund for GST for the period from 01 Oct 21 to 31 Dec 21	\$59.00		\$759.40 CR