



Australian Government

Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client HELDER SUPERANNUATION FUND
ABN 49 279 616 257
TFN 797 833 214

Activity statement 001

Date generated	29/10/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$1,340.00 CR

Transactions

12 results found - from **01 July 2019** to **29 October 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Oct 2020	22 Oct 2020	Payment received		\$1,340.00	\$1,340.00 CR
31 Jul 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20	\$1,259.00		\$0.00
31 Jul 2020	28 Jul 2020	- GST	\$362.00		
31 Jul 2020	28 Jul 2020	- PAYG Instalments	\$897.00		
28 Jul 2020	27 Jul 2020	Payment received		\$1,259.00	\$1,259.00 CR
27 Apr 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20	\$1,021.00		\$0.00
27 Apr 2020	28 Apr 2020	- GST	\$122.00		
27 Apr 2020	28 Apr 2020	- PAYG Instalments	\$899.00		
27 Apr 2020	24 Apr 2020	Payment received		\$1,021.00	\$1,021.00 CR
4 Feb 2020	14 Dec 2019	General interest charge			\$0.00
3 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19	\$2,247.00		\$0.00
3 Feb 2020	28 Feb 2020	- GST	\$1,350.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Feb 2020	28 Feb 2020	- PAYG Instalments	\$897.00		
29 Jan 2020	28 Jan 2020	Payment received		\$2,247.00	\$2,247.00 CR
23 Oct 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19	\$1,398.00		\$0.00
23 Oct 2019	28 Oct 2019	- GST	\$501.00		
23 Oct 2019	28 Oct 2019	- PAYG Instalments	\$897.00		
15 Oct 2019	14 Oct 2019	Payment		\$1,398.00	\$1,398.00 CR
2 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19	\$1,058.00		\$0.00
2 Aug 2019	29 Jul 2019	- GST	\$153.00		
2 Aug 2019	29 Jul 2019	- PAYG Instalments	\$905.00		
25 Jul 2019	24 Jul 2019	Payment		\$1,058.00	\$1,058.00 CR