



Australian Government
Australian Taxation Office

Agent GRAHAM A ANDERSON
Client PIETROGRAZIA
SUPERANNUATION FUND
ABN 51 885 359 010
TFN 863 104 910

Activity statement 001

Date generated	07/07/2020
Overdue	\$373.00 DR
Not yet due	\$0.00
Balance	\$373.00 DR

Transactions

20 results found - from **07 July 2018** to **07 July 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2020	1 Jul 2020	General interest charge			\$373.00 DR
1 Jul 2020	1 May 2020	General interest charge			\$373.00 DR
1 Jul 2020	14 Dec 2019	General interest charge			\$373.00 DR
19 Jun 2020	29 Jul 2019	Client initiated amended Activity Statement for the period ending 30 Jun 19 - GST	\$373.00		\$373.00 DR
27 Apr 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20	\$3,694.00		\$0.00
27 Apr 2020	28 Apr 2020	- GST	\$1,639.00		
27 Apr 2020	28 Apr 2020	- PAYG Instalments	\$2,055.00		
16 Apr 2020	15 Apr 2020	Payment received		\$3,694.00	\$3,694.00 CR
24 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19	\$3,934.00		\$0.00
24 Feb 2020	28 Feb 2020	- GST	\$1,879.00		
24 Feb 2020	28 Feb 2020	- PAYG Instalments	\$2,055.00		
18 Feb 2020	17 Feb 2020	Payment received		\$3,934.00	\$3,934.00 CR
24 Oct 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19	\$3,645.00		\$0.00
24 Oct 2019	28 Oct 2019	- GST	\$1,590.00		
24 Oct 2019	28 Oct 2019	- PAYG Instalments	\$2,055.00		
18 Oct 2019	17 Oct 2019	Payment		\$3,645.00	\$3,645.00 CR
7 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - GST	\$1,864.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Jul 2019	26 Jul 2019	Payment		\$1,864.00	\$1,864.00 CR
29 Apr 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19	\$4,082.00		\$0.00
29 Apr 2019	29 Apr 2019	- GST	\$1,060.00		
29 Apr 2019	29 Apr 2019	- PAYG Instalments	\$3,022.00		
23 Apr 2019	18 Apr 2019	Payment		\$4,082.00	\$4,082.00 CR
13 Feb 2019	31 May 2019	Original Activity Statement for the period ending 31 Dec 18	\$3,762.00		\$0.00
13 Feb 2019	28 Feb 2019	- GST	\$740.00		
13 Feb 2019	28 Feb 2019	- PAYG Instalments	\$3,022.00		
4 Feb 2019	1 Feb 2019	Payment		\$3,762.00	\$3,762.00 CR
24 Oct 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18	\$2,098.00		\$0.00
24 Oct 2018	19 Oct 2018	- GST		\$924.00	
24 Oct 2018	29 Oct 2018	- PAYG Instalments	\$3,022.00		
16 Oct 2018	15 Oct 2018	Payment		\$2,098.00	\$2,098.00 CR
7 Aug 2018	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18	\$2,916.00		\$0.00
7 Aug 2018	30 Jul 2018	- GST		\$50.00	
7 Aug 2018	30 Jul 2018	- PAYG Instalments	\$2,966.00		
30 Jul 2018	27 Jul 2018	Payment		\$2,916.00	\$2,916.00 CR