



Australian Government
Australian Taxation Office

Agent STEPHEN COLE FCPA
Client STEPHEN HOWE
SUPERANNUATION FUND
ABN 59 573 066 493
TFN 762 982 447

Activity statement 001

Date generated	17/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

24 results found - from **17 November 2020** to **17 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Nov 2022	15 Nov 2022	General interest charge			\$0.00
15 Nov 2022	14 Nov 2022	Payment received		\$632.00	\$0.00
1 Nov 2022	1 Nov 2022	General interest charge			\$632.00 DR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$632.00		\$632.00 DR
18 Aug 2022	18 Aug 2022	General interest charge			\$0.00
18 Aug 2022	17 Aug 2022	Payment received		\$1,077.00	\$0.00
1 Aug 2022	1 Aug 2022	General interest charge			\$1,077.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,077.00		\$1,077.00 DR
18 May 2022	18 May 2022	General interest charge			\$0.00
18 May 2022	17 May 2022	Payment received		\$467.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$467.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$467.00		\$467.00 DR
8 Apr 2022	8 Apr 2022	General interest charge			\$0.00
8 Apr 2022	7 Apr 2022	Payment received		\$468.00	\$0.00
1 Apr 2022	1 Apr 2022	General interest charge			\$468.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$468.00		\$468.00 DR
30 Nov 2021	30 Nov 2021	General interest charge			\$0.00
30 Nov 2021	29 Nov 2021	Payment received		\$1,402.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$1,402.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$467.00		\$1,402.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$935.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$468.00		\$935.00 DR
1 Jul 2021	1 Jul 2021	General interest charge			\$467.00 DR
6 Jun 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$467.00		\$467.00 DR