



Australian Government
Australian Taxation Office

Agent VISIONARY ADVISORS
Client THE TRUSTEE FOR THE
ANTHONY WHITE SUPER FUND
ABN 23 719 060 921
TFN 978 857 689

Activity statement 004

Date generated 07 December 2022
Overdue \$0.00
Not yet due \$0.00
Balance \$670.00 CR

Transactions

19 results found - from **07 December 2020** to **07 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2022	1 Aug 2022	Payment received		\$289.00	\$670.00 CR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$289.00		\$381.00 CR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$289.00		\$670.00 CR
5 Apr 2022	4 Apr 2022	Payment received		\$289.00	\$959.00 CR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$289.00		\$670.00 CR
11 Feb 2022	10 Feb 2022	Payment received		\$289.00	\$959.00 CR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$289.00		\$670.00 CR
28 Oct 2021	27 Oct 2021	Payment received		\$289.00	\$959.00 CR
26 Aug 2021	25 Aug 2021	Payment received		\$508.00	\$670.00 CR
11 Aug 2021	11 Aug 2021	General interest charge			\$162.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Aug 2021	10 Aug 2021	Payment received		\$670.00	\$162.00 CR
1 Aug 2021	1 Aug 2021	General interest charge			\$508.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$670.00		\$508.00 DR
11 May 2021	10 May 2021	Payment received		\$162.00	\$162.00 CR
10 May 2021	10 May 2021	Credit transfer received from Income Tax Account		\$162.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$162.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$162.00		\$162.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$162.00		\$0.00
2 Feb 2021	1 Feb 2021	Payment received		\$162.00	\$162.00 CR