



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE STILL SUPERANNUATION
FUND
ABN 15 997 628 946
TFN 98 630 680

Activity statement 001

Date generated 11/12/2019
Overdue \$0.00
Not yet due \$0.00
Balance \$0.00

Transactions

14 results found - from **01 July 2018** to **11 December 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Nov 2019	28 Oct 2019	Self assessed amount(s) for the period ended 30 Sep 19 - pay as you go income tax instalment	\$8,062.00		\$0.00
24 Oct 2019	23 Oct 2019	Payment received		\$8,062.00	\$8,062.00 CR
4 Aug 2019	29 Jul 2019	Self assessed amount(s) for the period ended 30 Jun 19 - pay as you go income tax instalment	\$13,801.00		\$0.00
29 Jul 2019	26 Jul 2019	Payment received		\$13,801.00	\$13,801.00 CR
5 May 2019	29 Apr 2019	Self assessed amount(s) for the period ended 31 Mar 19 - pay as you go income tax instalment	\$6,252.00		\$0.00
26 Apr 2019	24 Apr 2019	Payment received		\$6,252.00	\$6,252.00 CR
3 Mar 2019	28 Feb 2019	Self assessed amount(s) for the period ended 31 Dec 18 - pay as you go income tax instalment	\$6,252.00		\$0.00
1 Mar 2019	28 Feb 2019	Payment received		\$6,252.00	\$6,252.00 CR
24 Nov 2018	24 Nov 2018	Remission of general interest charge		\$1.53	\$0.00
24 Nov 2018	23 Nov 2018	General interest charge calculated from 27 Oct 18 to 23 Nov 18	\$1.53		\$1.53 DR
4 Nov 2018	29 Oct 2018	Self assessed amount(s) for the period ended 30 Sep 18 - pay as you go income tax instalment	\$6,252.00		\$0.00
31 Oct 2018	30 Oct 2018	Payment received		\$6,252.00	\$6,252.00 CR
5 Aug 2018	30 Jul 2018	Self assessed amount(s) for the period ended 30 Jun 18 - pay as you go income tax instalment	\$8,050.00		\$0.00
4 Jul 2018	3 Jul 2018	Payment received		\$8,050.00	\$8,050.00 CR