



Australian Government
Australian Taxation Office

Agent CORPORATION ONE PTY LIMITED
Client THE TRUSTEE FOR S & K
BURMESTER FAMILY
SUPERFUND
ABN 82 866 869 624
TFN 899 644 871

Activity statement 001

Date generated	30/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

18 results found - from **30 August 2020** to **30 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Apr 2022	20 Apr 2022	Payment received		\$295.00	\$0.00
19 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$1,601.00		\$295.00 DR
19 Apr 2022	26 May 2022	- GST	\$107.00		
19 Apr 2022	26 May 2022	- PAYG Instalments	\$1,494.00		
2 Mar 2022	28 Feb 2022	Payment received		\$1,306.00	\$1,306.00 CR
28 Feb 2022	28 Feb 2022	General interest charge			\$0.00
28 Feb 2022	25 Feb 2022	Payment received		\$3,127.00	\$0.00
24 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$1,306.00		\$3,127.00 DR
24 Feb 2022	28 Feb 2022	- PAYG Instalments	\$1,494.00		
24 Feb 2022	24 Feb 2022	- GST		\$188.00	
24 Feb 2022	24 Feb 2022	General interest charge			\$1,821.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Feb 2022	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$1,821.00		\$1,821.00 DR
24 Feb 2022	25 Nov 2021	- GST	\$327.00		
24 Feb 2022	25 Nov 2021	- PAYG Instalments	\$1,494.00		
7 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST		\$1,229.00	\$0.00
7 Jul 2021	12 Jul 2021	EFT refund for GST for the period from 01 Apr 21 to 30 Jun 21	\$1,229.00		\$1,229.00 DR
31 May 2021	31 May 2021	General interest charge			\$0.00
31 May 2021	28 May 2021	Payment received		\$442.00	\$0.00
27 May 2021	27 May 2021	General interest charge			\$442.00 DR
27 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST	\$568.00		\$442.00 DR
8 Jan 2021	13 Jan 2021	EFT refund for GST for the period from 01 Oct 20 to 31 Dec 20	\$32,193.00		\$126.00 CR
7 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST		\$32,193.00	\$32,319.00 CR
29 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$869.00		\$126.00 CR
28 Sep 2020	25 Sep 2020	Payment received		\$869.00	\$995.00 CR