



**Australian Government**  
**Australian Taxation Office**

**Agent** SUPERANNUATION  
PROFESSIONALS PTY LTD  
**Client** THE POULSON FAMILY  
SUPERANNUATION FUND  
**ABN** 65 325 272 675  
**TFN** 729 999 341

## Activity statement 001

<b>Date generated</b>	17/11/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

18 results found - from **17 November 2019** to **17 November 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jun 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		\$251.00	\$0.00
23 Jun 2020	26 Jun 2020	EFT refund for GST for the period from 01 Apr 20 to 30 Jun 20	\$251.00		\$251.00 DR
22 Jun 2020	25 Jun 2020	Refund	\$2,953.00		\$0.00
22 Jun 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - GST		\$146.00	\$2,953.00 CR
22 Jun 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - GST		\$296.00	\$2,807.00 CR
22 Jun 2020	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - GST		\$146.00	\$2,511.00 CR
22 Jun 2020	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - GST		\$145.00	\$2,365.00 CR
22 Jun 2020	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - GST		\$137.00	\$2,220.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Jun 2020	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - GST		\$306.00	\$2,083.00 CR
22 Jun 2020	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - GST		\$152.00	\$1,777.00 CR
22 Jun 2020	30 Jul 2018	Original Activity Statement for the period ending 30 Jun 18 - GST		\$234.00	\$1,625.00 CR
22 Jun 2020	30 Apr 2018	Original Activity Statement for the period ending 31 Mar 18 - GST		\$157.00	\$1,391.00 CR
22 Jun 2020	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - GST		\$311.00	\$1,234.00 CR
22 Jun 2020	30 Oct 2017	Original Activity Statement for the period ending 30 Sep 17 - GST		\$156.00	\$923.00 CR
22 Jun 2020	28 Jul 2017	Original Activity Statement for the period ending 30 Jun 17 - GST		\$112.00	\$767.00 CR
22 Jun 2020	28 Apr 2017	Original Activity Statement for the period ending 31 Mar 17 - GST		\$157.00	\$655.00 CR
22 Jun 2020	28 Feb 2017	Original Activity Statement for the period ending 31 Dec 16 - GST		\$295.00	\$498.00 CR
22 Jun 2020	28 Oct 2016	Original Activity Statement for the period ending 30 Sep 16 - GST		\$203.00	\$203.00 CR