



Activity statement 004

Date generated	17 January 2023
Overdue	\$0.00
Not yet due	\$623.00 DR
Balance	\$623.00 DR

Transactions

24 results found - from **17 January 2021** to **17 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$623.00		\$623.00 DR
1 Nov 2022	28 Oct 2022	Payment received		\$623.00	\$0.00
28 Sep 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$623.00		\$623.00 DR
19 Jul 2022	18 Jul 2022	Payment received		\$611.00	\$0.00
28 Jun 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$611.00		\$611.00 DR
4 Apr 2022	1 Apr 2022	Payment received		\$4,853.00	\$0.00
1 Apr 2022	1 Apr 2022	General interest charge			\$4,853.00 DR
28 Mar 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$611.00		\$4,853.00 DR
4 Jan 2022	1 Jul 2021	General interest charge			\$4,242.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Dec 2021	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$241.00		\$4,242.00 DR
22 Dec 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST	\$3,021.00		\$4,001.00 DR
1 Dec 2021	1 Dec 2021	General interest charge			\$980.00 DR
15 Nov 2021	12 Nov 2021	Payment received		\$980.00	\$980.00 DR
1 Oct 2021	1 Oct 2021	General interest charge			\$1,960.00 DR
20 Sep 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$980.00		\$1,960.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$980.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$980.00		\$980.00 DR
24 Mar 2021	24 Mar 2021	General interest charge			\$0.00
24 Mar 2021	23 Mar 2021	Payment received		\$1,841.00	\$0.00
19 Mar 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$980.00		\$1,841.00 DR
1 Mar 2021	1 Mar 2021	General interest charge			\$861.00 DR
5 Feb 2021	4 Feb 2021	Payment received		\$980.00	\$861.00 DR
3 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$980.00		\$1,841.00 DR
1 Feb 2021	1 Feb 2021	General interest charge			\$861.00 DR



Australian Government
Australian Taxation Office

Agent SMSF AUSTRALIA PTY LTD
Client THE TRUSTEE FOR G&C CARR
 SUPER FUND
ABN 24 831 106 896
TFN 968 938 411

Income tax 002

Date generated	17 January 2023
Overdue	\$999.40 DR
Not yet due	\$0.00
Balance	\$999.40 DR

Transactions

2 results found - from **17 January 2021** to **17 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Oct 2021	1 Jul 2021	General interest charge			\$999.40 DR
29 Sep 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$999.40		\$999.40 DR
