



**Australian Government**  
Australian Taxation Office

**Agent** SIDCOR PTY LTD  
**Client** THE HARDMAN SUPERANNUATION FUND  
**ABN** 48691215690

## Activity statement 001

All fields marked with \* are mandatory.

### THE HARDMAN SUPERANNUATION FUND

Review [tax type summary](#) (net annual revenue product liability based on the income tax year)

**Overdue**  
\$862.00 DR

**Not yet due**  
\$0.00

**Balance**  
\$862.00 DR

#### Transactions

[Key definitions](#)

23 results found - from **01 July 2021** to **02 June 2023** sorted by **effective date** ordered **oldest to newest**

**Filter**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jan 2022	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	<a href="#">\$1,265.00</a>		\$1,265.00 DR
4 Jan 2022	4 Jan 2022	General interest charge			\$1,265.00 DR
21 Jan 2022	20 Jan 2022	Payment received		\$1,265.00	\$0.00
21 Jan 2022	21 Jan 2022	General interest charge			\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$1,265.00	\$1,265.00 CR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	<a href="#">\$1,265.00</a>		\$0.00
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
29 Apr 2022	28 Apr 2022	Payment received		\$1,265.00	\$1,265.00 CR

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	<u>\$1,265.00</u>		\$0.00
3 May 2022	3 May 2022	General interest charge			\$0.00 
16 May 2022	16 May 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		<u>\$107,220.00</u>	\$107,220.00 CR
18 May 2022	16 May 2022	Credit transferred to Income Tax Account	\$3,643.15		\$103,576.85 CR
18 May 2022	23 May 2022	EFT refund for GST for the period from 01 Jul 20 to 30 Jun 21	\$103,576.85		\$0.00
28 Aug 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22		<u>\$0.00</u>	\$0.00
27 Nov 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	<u>\$862.00</u>		\$862.00 DR
1 Dec 2022	1 Dec 2022	General interest charge			\$862.00 DR 
7 Dec 2022	6 Dec 2022	Payment received		\$862.00	\$0.00
7 Dec 2022	7 Dec 2022	General interest charge			\$0.00 
21 Feb 2023	20 Feb 2023	Payment received		\$862.00	\$862.00 CR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	<u>\$862.00</u>		\$0.00
5 Mar 2023	5 Mar 2023	General interest charge			\$0.00 

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 May 2023	26 May 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	<a href="#">\$862.00</a>		\$862.00 DR
1 Jun 2023	1 Jun 2023	General interest charge			\$862.00 DR 

If the tax debt cannot be paid by the due date, we may allow a [payment plan](#) to pay by instalments. It is important to contact us if there is difficulty [managing the debt](#).

 **An account may be accruing GIC.**

General interest charge (GIC) will accrue on overdue amounts until the debt is paid in full. Use our [GIC calculator](#) to estimate GIC.