



Australian Government
Australian Taxation Office

Agent SIDCOR PTY LTD
Client GILBERTSON FAMILY
SUPERANNUATION FUND
ABN 80 781 012 736
TFN 823 022 799

Activity statement 001

Date generated	06 June 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

22 results found - from **06 June 2021** to **06 June 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Apr 2023	30 Apr 2023	General interest charge			\$0.00
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$591.00		\$0.00
19 Apr 2023	18 Apr 2023	Payment received		\$591.00	\$591.00 CR
6 Mar 2023	6 Mar 2023	General interest charge			\$0.00
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$591.00		\$0.00
1 Mar 2023	27 Feb 2023	Payment received		\$591.00	\$591.00 CR
31 Oct 2022	31 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$591.00		\$0.00
27 Oct 2022	26 Oct 2022	Payment received		\$591.00	\$591.00 CR
1 Aug 2022	1 Aug 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$179.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jul 2022	27 Jul 2022	Payment received		\$179.00	\$179.00 CR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,070.00		\$0.00
2 Mar 2022	28 Feb 2022	Payment received		\$1,070.00	\$1,070.00 CR
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,070.00		\$0.00
28 Oct 2021	27 Oct 2021	Payment received		\$1,070.00	\$1,070.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$772.00		\$0.00
28 Jul 2021	27 Jul 2021	Payment received		\$772.00	\$772.00 CR