



Australian Government

Australian Taxation Office

Agent VISIONARY ADVISORS
Client SDAB SUPERANNUATION FUND
ABN 18 338 069 050
TFN 848 038 353

Activity statement 001

Date generated 14/02/2022
Overdue \$0.00
Not yet due \$0.00
Balance \$0.00



Transactions

19 results found - from **14 February 2020** to **14 February 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Nov 2021	3 Nov 2021	General interest charge			\$0.00
2 Nov 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$3,444.00		\$0.00
28 Oct 2021	27 Oct 2021	Payment received		\$3,444.00	\$3,444.00 CR
5 Aug 2021	5 Aug 2021	General interest charge			\$0.00
4 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21	\$26,340.00		\$0.00
4 Aug 2021	28 Jul 2021	- GST	\$25,434.00		
4 Aug 2021	28 Jul 2021	- PAYG Instalments	\$906.00		
29 Jul 2021	28 Jul 2021	Payment received		\$26,340.00	\$26,340.00 CR
4 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$4,290.00		\$0.00
29 Apr 2021	28 Apr 2021	Payment received		\$4,290.00	\$4,290.00 CR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$4,290.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Feb 2021	22 Feb 2021	Payment received		\$4,290.00	\$4,290.00 CR
4 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$4,290.00		\$0.00
28 Oct 2020	27 Oct 2020	Payment received		\$4,290.00	\$4,290.00 CR
11 Aug 2020	11 Aug 2020	General interest charge			\$0.00
10 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20	\$17,221.00		\$0.00
10 Aug 2020	28 Jul 2020	- GST	\$12,717.00		
10 Aug 2020	28 Jul 2020	- PAYG Instalments	\$4,504.00		
6 Aug 2020	5 Aug 2020	Payment received		\$17,221.00	\$17,221.00 CR
4 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$4,504.00		\$0.00
27 Apr 2020	24 Apr 2020	Payment received		\$4,504.00	\$4,504.00 CR
6 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$4,581.00		\$0.00
28 Feb 2020	27 Feb 2020	Payment received		\$4,581.00	\$4,581.00 CR