



Australian Government
Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client THE TRUSTEE FOR LAW-DAVIS
FAMILY SUPERANNUATION FUND
ABN 52 726 446 366
TFN 932 494 969

Activity statement 001

Date generated	08/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **08 October 2019** to **08 October 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	1 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	\$1,024.00		\$0.00
15 Jul 2021	14 Jul 2021	Payment received		\$1,024.00	\$1,024.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$2,100.00		\$0.00
20 Apr 2021	19 Apr 2021	Payment received		\$2,100.00	\$2,100.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$486.00		\$0.00
23 Feb 2021	22 Feb 2021	Payment received		\$486.00	\$486.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$486.00		\$0.00
13 Oct 2020	12 Oct 2020	Payment received		\$486.00	\$486.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,073.00		\$0.00
21 Apr 2020	20 Apr 2020	Payment received		\$1,073.00	\$1,073.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,073.00		\$0.00
25 Feb 2020	24 Feb 2020	Payment received		\$1,073.00	\$1,073.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$1,073.00		\$0.00
24 Oct 2019	23 Oct 2019	Payment		\$1,073.00	\$1,073.00 CR