



**Australian Government**  
**Australian Taxation Office**

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** THE TRUSTEE FOR PETER  
CHOUNDING FAMILY  
SUPERANNUATION FUND  
**ABN** 33 689 168 855  
**TFN** 999 471 114

## Activity statement 004

<b>Date generated</b>	19/08/2022
<b>Overdue</b>	\$663.00 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$663.00 DR

## Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2022	1 Aug 2022	General interest charge			\$663.00 DR
1 Aug 2022	29 Jul 2022	Payment received		\$581.00	\$663.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$581.00		\$1,244.00 DR
2 May 2022	2 May 2022	General interest charge			\$663.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$663.00		\$663.00 DR
18 Mar 2022	18 Mar 2022	General interest charge			\$0.00
18 Mar 2022	17 Mar 2022	Payment received		\$544.00	\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$544.00		\$544.00 DR
12 Nov 2021	12 Nov 2021	General interest charge			\$0.00
12 Nov 2021	11 Nov 2021	Payment received		\$783.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$783.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$783.00		\$783.00 DR
31 Aug 2021	31 Aug 2021	General interest charge			\$0.00
31 Aug 2021	30 Aug 2021	Payment received		\$783.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$783.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$783.00		\$783.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$783.00		\$0.00
30 Mar 2021	30 Mar 2021	General interest charge			\$783.00 CR
30 Mar 2021	29 Mar 2021	Payment received		\$1,566.00	\$783.00 CR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$783.00		\$783.00 DR
19 Jan 2021	19 Jan 2021	General interest charge			\$0.00
19 Jan 2021	18 Jan 2021	Payment received		\$366.00	\$0.00
1 Dec 2020	1 Dec 2020	General interest charge			\$366.00 DR
6 Nov 2020	5 Nov 2020	Payment received		\$783.00	\$366.00 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$1,149.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$783.00		\$1,149.00 DR
1 Oct 2020	1 Oct 2020	General interest charge			\$366.00 DR