



Australian Government
Australian Taxation Office

Agent WOODGATE ACCOUNTANCY PTY LTD
Client THE WACKETT FAMILY SUPERANNUATION FUND
ABN 16 177 867 165
TFN 44 645 465

Activity statement 001

Date generated	03 May 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

20 results found - from **03 May 2021** to **03 May 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Apr 2023	18 Apr 2023	Payment received		\$2,091.00	\$0.00
5 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$2,091.00		\$2,091.00 DR
10 Jan 2023	9 Jan 2023	Payment received		\$2,091.00	\$0.00
3 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$2,091.00		\$2,091.00 DR
18 Oct 2022	17 Oct 2022	Payment received		\$2,091.00	\$0.00
10 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$2,091.00		\$2,091.00 DR
12 Jul 2022	11 Jul 2022	Payment received		\$7,328.00	\$0.00
3 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$7,328.00		\$7,328.00 DR
12 May 2022	12 May 2022	General interest charge			\$0.00
12 May 2022	11 May 2022	Payment received		\$291.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$291.00 DR

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	\$291.00		\$291.00 DR
18 Jan 2022	17 Jan 2022	Payment received		\$291.00	\$0.00
4 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$291.00		\$291.00 DR
19 Oct 2021	18 Oct 2021	Payment received		\$291.00	\$0.00
12 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$291.00		\$291.00 DR
24 Aug 2021	24 Aug 2021	General interest charge			\$0.00
24 Aug 2021	23 Aug 2021	Payment received		\$487.00	\$0.00
2 Aug 2021	2 Aug 2021	General interest charge			\$487.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$487.00		\$487.00 DR



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PAYG Instalments report 2022

Tax Agent 26161768
Last Updated 29/04/2023

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
44645465	THE WACKETT FAMILY SUPERANNUATION FUND	291.00	291.00	291.00	7,328.00	8,201.00

Total No of Clients: 1