



Australian Government

Australian Taxation Office

Agent CARTER WOODGATE
Client HADDLETON SUPERANNUATION FUND
ABN 81 452 282 141
TFN 44 633 110

Activity statement 001

Date generated	03/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2021** to **30 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00
30 May 2022	2 May 2022	General interest charge			\$0.00
30 May 2022	28 Apr 2022	Client initiated amended Activity Statement for the period ending 31 Mar 22 - PAYG Instalments		\$419.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$419.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$419.00		\$419.00 DR
22 Feb 2022	21 Feb 2022	Payment received		\$420.00	\$0.00
21 Feb 2022	28 Feb 2022	Client initiated amended Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$420.00		\$420.00 DR
18 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00

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	\$420.00		\$0.00
27 Oct 2021	26 Oct 2021	Payment received		\$420.00	\$420.00 CR
16 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$420.00		\$0.00
13 Jul 2021	12 Jul 2021	Payment received		\$420.00	\$420.00 CR



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Agent CARTER WOODGATE
Client HADDLETON SUPERANNUATION
 FUND
ABN 81 452 282 141
TFN 44 633 110

Income tax 551

Date generated	03/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2021** to **03 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Feb 2022	18 Feb 2022	Payment received		\$591.13	\$0.00
24 Jan 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$591.13		\$591.13 DR
