



Australian Government
Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client NOGO NOMINEES PTY LTD
SUPERANNUATION FUND
ABN 21 835 191 983
TFN 45 055 621

Activity statement 001

Date generated	30/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

20 results found - from **30 March 2020** to **30 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,104.00		\$0.00
2 Feb 2022	1 Feb 2022	Payment received		\$1,104.00	\$1,104.00 CR
25 Nov 2021	25 Nov 2021	General interest charge			\$0.00
25 Nov 2021	24 Nov 2021	Payment received		\$1,104.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$1,104.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,104.00		\$1,104.00 DR
24 Aug 2021	24 Aug 2021	General interest charge			\$0.00
24 Aug 2021	23 Aug 2021	Payment received		\$1,368.00	\$0.00
2 Aug 2021	28 Jul 2021	General interest charge			\$1,368.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,363.00		\$1,368.00 DR
28 Jul 2021	28 Jul 2021	General interest charge			\$995.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jul 2021	27 Jul 2021	Payment received		\$2,363.00	\$995.00 CR
3 May 2021	3 May 2021	General interest charge			\$1,368.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$684.00		\$1,368.00 DR
14 Apr 2021	13 Apr 2021	Payment received		\$684.00	\$684.00 DR
1 Apr 2021	1 Apr 2021	General interest charge			\$1,368.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$684.00		\$1,368.00 DR
4 Jan 2021	4 Jan 2021	General interest charge			\$684.00 DR
13 Dec 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$684.00		\$684.00 DR