



Australian Government  
Australian Taxation Office

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** THE CHOUNDING FAMILY  
SUPERANNUATION FUND  
**ABN** 94 946 854 980  
**TFN** 790 685 603

## Activity statement 001

<b>Date generated</b>	18/10/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$388.55 CR

## Transactions

21 results found - from 18 October 2020 to 18 October 2022 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2022	31 Jul 2022	General interest charge			\$388.55 CR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$1,967.00		\$388.55 CR
18 Jul 2022	15 Jul 2022	Payment received		\$1,967.00	\$2,355.55 CR
1 May 2022	1 May 2022	General interest charge			\$388.55 CR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,158.00		\$388.55 CR
11 Apr 2022	8 Apr 2022	Payment received		\$1,158.00	\$1,546.55 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$388.55 CR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$2,372.00		\$388.55 CR
2 Mar 2022	28 Feb 2022	Payment received		\$2,372.00	\$2,760.55 CR
2 Nov 2021	2 Nov 2021	General interest charge			\$388.55 CR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$2,372.00		\$388.55 CR
29 Oct 2021	28 Oct 2021	Payment received		\$2,372.00	\$2,760.55 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$388.55 CR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,572.00		\$388.55 CR
29 Jul 2021	28 Jul 2021	Payment received		\$2,572.00	\$2,960.55 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$2,572.00		\$388.55 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Apr 2021	13 Apr 2021	Payment received		\$2,572.00	\$2,960.55 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$2,572.00		\$388.55 CR
3 Mar 2021	2 Mar 2021	Payment received		\$2,572.00	\$2,960.55 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$2,572.00		\$388.55 CR
29 Oct 2020	28 Oct 2020	Payment received		\$2,572.00	\$2,960.55 CR