



Australian Government
Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client THE TRUSTEE FOR LAVELLE
FAMILY SUPERANNUATION FUND
ABN 58 383 203 493
TFN 977 325 706

Activity statement 004

Date generated	30/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

28 results found - from **30 September 2020** 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	31 Jul 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$4,350.00		\$0.00
24 Jun 2022	23 Jun 2022	Payment received		\$4,350.00	\$4,350.00 CR
1 May 2022	1 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$2,216.00		\$0.00
29 Mar 2022	28 Mar 2022	Payment received		\$2,216.00	\$2,216.00 CR
22 Mar 2022	22 Mar 2022	General interest charge			\$0.00
22 Mar 2022	21 Mar 2022	Payment received		\$2,216.00	\$0.00
22 Mar 2022	1 Mar 2022	General interest charge			\$2,216.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$2,216.00		\$2,216.00 DR
17 Feb 2022	17 Feb 2022	General interest charge			\$0.00
17 Feb 2022	16 Feb 2022	Payment received		\$3,395.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2021	1 Nov 2021	General interest charge			\$3,395.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$2,216.00		\$3,395.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$1,179.00 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,179.00		\$1,179.00 DR
25 May 2021	25 May 2021	General interest charge			\$0.00
25 May 2021	24 May 2021	Payment received		\$2,561.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$2,561.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$2,561.00		\$2,561.00 DR
19 Apr 2021	19 Apr 2021	General interest charge			\$0.00
19 Apr 2021	16 Apr 2021	Payment received		\$2,561.00	\$0.00
1 Apr 2021	1 Apr 2021	General interest charge			\$2,561.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$2,561.00		\$2,561.00 DR
10 Nov 2020	10 Nov 2020	General interest charge			\$0.00
10 Nov 2020	9 Nov 2020	Payment received		\$2,561.00	\$0.00
2 Nov 2020	2 Nov 2020	General interest charge			\$2,561.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$2,561.00		\$2,561.00 DR