



Australian Government
Australian Taxation Office

Agent TAXGAIN
Client THE TRUSTEE FOR GOODWIN
SUPER TRUST
ABN 76 586 878 922
TFN 572 826 148

Activity statement 004

Date generated	26/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2021** to **26 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 May 2022	24 May 2022	General interest charge			\$0.00
24 May 2022	23 May 2022	Payment received		\$613.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$613.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$613.00		\$613.00 DR
24 Mar 2022	24 Mar 2022	General interest charge			\$0.00
24 Mar 2022	23 Mar 2022	Payment received		\$1,839.00	\$0.00
24 Mar 2022	1 Mar 2022	General interest charge			\$1,839.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$613.00		\$1,839.00 DR
4 Jan 2022	1 Dec 2021	General interest charge			\$1,226.00 DR
2 Jan 2022	22 Nov 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$613.00		\$1,226.00 DR
1 Dec 2021	1 Dec 2021	General interest charge			\$613.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Nov 2021	22 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$613.00		\$613.00 DR