



Australian Government
Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client THE TRUSTEE FOR CHANTRELL
FAMILY SUPERANNUATION FUND
ABN 43 069 485 576
TFN 823 164 869

Activity statement 001

Date generated	26/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **26 August 2020** to **26 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,597.00		\$0.00
30 Sep 2021	29 Sep 2021	Payment received		\$1,597.00	\$1,597.00 CR
1 Aug 2021	1 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,597.00		\$0.00
6 Jul 2021	5 Jul 2021	Payment received		\$1,597.00	\$1,597.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,597.00		\$0.00
7 Apr 2021	6 Apr 2021	Payment received		\$1,597.00	\$1,597.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,597.00		\$0.00
18 Dec 2020	17 Dec 2020	Payment received		\$1,597.00	\$1,597.00 CR