



Australian Government
Australian Taxation Office

Agent DGZ
Client JOHN KINGSTON FAMILY
SUPERANNUATION FUND
ABN 15 784 027 626
TFN 832 292 901

Activity statement 001

| | |
|-----------------------|---------------|
| Date generated | 26 March 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

14 results found - for the income tax year **2022** (01 July 2021 - 30 June 2022) sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 1 Aug 2022 | 29 Jul 2022 | Payment received | | \$1,213.00 | \$0.00 |
| 31 Jul 2022 | 28 Jul 2022 | Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments | \$1,213.00 | | \$1,213.00 DR |
| 17 Jun 2022 | 17 Jun 2022 | General interest charge | | | \$0.00 |
| 17 Jun 2022 | 16 Jun 2022 | Payment received | | \$585.00 | \$0.00 |
| 2 May 2022 | 2 May 2022 | General interest charge | | | \$585.00 DR |
| 1 May 2022 | 28 Apr 2022 | Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments | \$585.00 | | \$585.00 DR |
| 7 Mar 2022 | 7 Mar 2022 | General interest charge | | | \$0.00 |
| 4 Mar 2022 | 28 Feb 2022 | Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments | \$585.00 | | \$0.00 |
| 2 Mar 2022 | 1 Mar 2022 | Payment received | | \$585.00 | \$585.00 CR |
| 31 Oct 2021 | 31 Oct 2021 | General interest charge | | | \$0.00 |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|-----------------------|-----------------------|---|-------------------|--------------------|----------------|
| 31 Oct 2021 | 28 Oct 2021 | Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments | \$585.00 | | \$0.00 |
| 12 Oct 2021 | 11 Oct 2021 | Payment received | | \$585.00 | \$585.00 CR |
| 1 Aug 2021 | 1 Aug 2021 | General interest charge | | | \$0.00 |
| 2 Jul 2021 | 1 Jul 2021 | Payment received | | \$585.00 | \$0.00 |