



Australian Government

Australian Taxation Office

Agent DGZ
Client THE TRUSTEE FOR LINDSAY
 FORD SUPERANNUATION FUND
ABN 63 350 570 603
TFN 98 868 752

Activity statement 001

Date generated	02 January 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **01 July 2021** to **02 January 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jul 2021	5 Jul 2021	Payment received		\$1,353.00	\$0.00
25 Nov 2021	24 Nov 2021	Payment received		\$1,353.00	\$1,353.00 CR
25 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,353.00		\$0.00
28 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,353.00		\$1,353.00 DR
1 Mar 2022	1 Mar 2022	General interest charge			\$1,353.00 DR
2 Mar 2022	28 Feb 2022	Payment received		\$1,353.00	\$0.00
2 Mar 2022	1 Mar 2022	General interest charge			\$0.00
21 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,353.00		\$1,353.00 DR
27 May 2022	26 May 2022	Payment received		\$1,353.00	\$0.00
6 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Nov 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22		\$0.00	\$0.00