



Australian Government
Australian Taxation Office

Agent MCQUEEN ACCOUNTING PTY LTD
Client HAZELDENE SUPERANNUATION
FUND
ABN 68 370 440 406
TFN 860 204 750

Activity statement 001

Date generated	16/08/2022
Overdue	\$195.00 DR
Not yet due	\$0.00
Balance	\$195.00 DR

Transactions

14 results found - from **16 August 2020** to **16 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Aug 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$195.00		\$195.00 DR
22 Jul 2021	3 May 2021	General interest charge			\$0.00
22 Jul 2021	28 Apr 2021	Client initiated amended Activity Statement for the period ending 31 Mar 21 - PAYG Instalments		\$494.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$494.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$494.00		\$494.00 DR
29 Mar 2021	29 Mar 2021	General interest charge			\$0.00
29 Mar 2021	26 Mar 2021	Payment received		\$529.00	\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$494.00		\$529.00 DR
1 Mar 2021	1 Mar 2021	General interest charge			\$35.00 DR
17 Feb 2021	16 Feb 2021	Payment received		\$494.00	\$35.00 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$529.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$494.00		\$529.00 DR
15 Oct 2020	14 Oct 2020	Payment received		\$494.00	\$35.00 DR
1 Oct 2020	1 Oct 2020	General interest charge			\$529.00 DR