



**Australian Government**

**Australian Taxation Office**

**Agent** TAXGAIN  
**Client** THE TRUSTEE FOR THE WONG  
 FAMILY SUPERANNUATION FUND  
**ABN** 85 288 910 316  
**TFN** 810 169 106

## Activity statement 001

<b>Date generated</b>	30/08/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

23 results found - from **30 August 2019** to **30 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
4 Jun 2021	4 Jun 2021	General interest charge			\$0.00
4 Jun 2021	3 Jun 2021	Payment received		\$8,355.00	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$8,355.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$8,355.00 DR
22 Mar 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST	\$8,355.00		\$8,355.00 DR
16 Mar 2021	16 Mar 2021	General interest charge			\$0.00
16 Mar 2021	15 Mar 2021	Payment received		\$8,718.00	\$0.00
24 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$8,718.00		\$8,718.00 DR
17 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$8,718.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Nov 2020	2 Nov 2020	Payment received		\$8,718.00	\$8,718.00 CR
20 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$9,404.00		\$0.00
21 Jul 2020	20 Jul 2020	Payment received		\$9,404.00	\$9,404.00 CR
11 Jun 2020	11 Jun 2020	General interest charge			\$0.00
11 Jun 2020	10 Jun 2020	Payment received		\$9,404.00	\$0.00
1 Jun 2020	1 Jun 2020	General interest charge			\$9,404.00 DR
31 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$9,404.00		\$9,404.00 DR
22 May 2020	21 May 2020	Payment received		\$8,409.00	\$0.00
14 May 2020	30 Jun 2020	Original Activity Statement for the period ending 30 Jun 19 - GST	\$8,409.00		\$8,409.00 DR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$9,404.00		\$0.00
5 Feb 2020	4 Feb 2020	Payment received		\$9,404.00	\$9,404.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$9,404.00		\$0.00
28 Oct 2019	25 Oct 2019	Payment		\$9,404.00	\$9,404.00 CR