



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client KOOROOTANG PTY LTD
SUPERANNUATION FUND
ABN 55 944 378 403
TFN 98 915 253

Activity statement 001

Date generated	06/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2020** to **06 August 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		\$92.00	\$92.00 CR
6 Aug 2020	11 Aug 2020	EFT refund for GST for the period from 01 Apr 20 to 30 Jun 20	\$92.00		\$0.00
9 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - GST		\$92.00	\$92.00 CR
9 Nov 2020	12 Nov 2020	EFT refund for GST for the period from 01 Jul 20 to 30 Sep 20	\$92.00		\$0.00
17 Nov 2020	28 Jul 2020	Client initiated amended Activity Statement for the period ending 30 Jun 20 - GST		\$524.00	\$524.00 CR
17 Nov 2020	20 Nov 2020	EFT refund for GST for the period from 01 Apr 20 to 30 Jun 20	\$524.00		\$0.00
16 Feb 2021	19 Feb 2021	EFT refund for GST for the period from 01 Oct 20 to 31 Dec 20	\$137.00		\$137.00 DR
16 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST		\$137.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - GST		\$92.00	\$92.00 CR
28 Apr 2021	3 May 2021	EFT refund for GST for the period from 01 Jan 21 to 31 Mar 21	\$92.00		\$0.00
23 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - GST		\$92.00	\$92.00 CR
23 Jul 2021	28 Jul 2021	EFT refund for GST for the period from 01 Apr 21 to 30 Jun 21	\$92.00		\$0.00