



Australian Government

Australian Taxation Office

**Agent** GREEN FROG SUPER  
**Client** THE TRUSTEE FOR TRACY  
 HOCUTT SUPER FUND  
**ABN** 16 954 501 197  
**TFN** 572 436 557

## Activity statement 004

<b>Date generated</b>	02/12/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

**25** results found - from **02 December 2020** to **02 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22		\$0.00	\$0.00
29 Jun 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments		\$561.00	\$0.00
29 Jun 2022	29 Jun 2022	Credit transferred to Income Tax Account	\$290.45		\$561.00 DR
9 May 2022	1 Dec 2021	General interest charge			\$270.55 DR
9 May 2022	27 Oct 2021	Re-raise of non-pursuit amount - PAYG Instalments	\$197.00		\$270.55 DR
2 May 2022	2 May 2022	General interest charge			\$73.55 DR
2 May 2022	2 Dec 2021	Credit transfer received from Income Tax Account		\$113.45	\$73.55 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$187.00		\$187.00 DR
7 Mar 2022	1 Mar 2022	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$187.00		\$0.00
7 Mar 2022	4 Jan 2022	General interest charge			\$187.00 CR
7 Mar 2022	2 Dec 2021	Credit transfer received from Income Tax Account		\$187.00	\$187.00 CR
7 Mar 2022	2 Dec 2021	Credit transfer received from Income Tax Account		\$187.00	\$0.00
7 Mar 2022	2 Dec 2021	Credit transfer received from Income Tax Account		\$187.00	\$187.00 DR
7 Mar 2022	2 Dec 2021	Credit transfer received from Income Tax Account		\$187.00	\$374.00 DR
7 Mar 2022	2 Dec 2021	Credit transfer received from Income Tax Account		\$187.00	\$561.00 DR
7 Mar 2022	2 Dec 2021	Credit transfer received from Income Tax Account		\$187.00	\$748.00 DR
1 Dec 2021	1 Dec 2021	General interest charge			\$935.00 DR
28 Nov 2021	22 Nov 2021	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$187.00		\$935.00 DR
28 Nov 2021	22 Nov 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$187.00		\$748.00 DR
28 Nov 2021	22 Nov 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$187.00		\$561.00 DR
28 Nov 2021	22 Nov 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$187.00		\$374.00 DR
28 Nov 2021	22 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$187.00		\$187.00 DR
27 Oct 2021	27 Oct 2021	Non-pursuit - uneconomical to pursue - PAYG Instalments		\$197.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Jan 2021	4 Jan 2021	General interest charge			\$197.00 DR