



**Australian Government**  
**Australian Taxation Office**

**Agent** GREEN FROG SUPER  
**Client** THE TRUSTEE FOR L & K  
NARUNSKY SUPERANNUATION  
FUND  
**ABN** 45 911 335 315  
**TFN** 991 839 938

## Activity statement 004

<b>Date generated</b>	01 September 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

**30** results found - from **01 January 2021** to **01 September 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Mar 2021	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		\$33,472.00	\$33,472.00 CR
29 Mar 2021	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19		\$0.00	\$33,472.00 CR
29 Mar 2021	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19		\$0.00	\$33,472.00 CR
29 Mar 2021	26 May 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$33,472.00 CR
29 Mar 2021	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20		\$0.00	\$33,472.00 CR
29 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20		\$0.00	\$33,472.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
29 Mar 2021	1 Apr 2021	EFT refund for GST for the period from 01 Apr 20 to 30 Jun 20	\$33,472.00		\$0.00
27 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
29 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
12 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST	\$552.00		\$552.00 DR
15 Nov 2021	25 Aug 2021	Client initiated amended Activity Statement for the period ending 30 Jun 21 - GST	\$1,414.00		\$1,966.00 DR
15 Nov 2021	12 Nov 2021	Payment received		\$552.00	\$1,414.00 DR
15 Nov 2021	25 Nov 2021	Client initiated amended Activity Statement for the period ending 30 Sep 21 - GST	\$862.00		\$2,276.00 DR
15 Nov 2021	25 Nov 2021	Client initiated amended Activity Statement for the period ending 30 Sep 21 - GST		\$862.00	\$1,414.00 DR
18 Nov 2021	17 Nov 2021	Payment received		\$1,414.00	\$0.00
18 Nov 2021	18 Nov 2021	General interest charge			\$0.00
22 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST	\$552.00		\$552.00 DR
23 Feb 2022	22 Feb 2022	Payment received		\$552.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$580.00		\$580.00 DR
27 May 2022	26 May 2022	Payment received		\$580.00	\$0.00
29 Aug 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - GST	\$581.00		\$581.00 DR
29 Aug 2022	26 Aug 2022	Payment received		\$581.00	\$0.00
29 Aug 2022	29 Aug 2022	General interest charge			\$0.00
7 Nov 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$5,012.00		\$5,012.00 DR
28 Nov 2022	25 Nov 2022	Payment received		\$5,012.00	\$0.00
1 Mar 2023	27 Feb 2023	Payment received		\$5,012.00	\$5,012.00 CR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$5,012.00		\$0.00
6 Mar 2023	6 Mar 2023	General interest charge			\$0.00
31 Mar 2023	26 May 2023	Original Activity Statement for the period ending 31 Mar 23		\$0.00	\$0.00
27 Aug 2023	25 Aug 2023	Original Activity Statement for the period ending 30 Jun 23		\$0.00	\$0.00