



Australian Government

Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR VENN
 CONSTRUCTIONS PTY LTD
 SUPER FUND
ABN 52 784 607 871
TFN 97 313 648

Activity statement 001

Date generated	14/12/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2019** to **14 December 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jul 2019	29 Jul 2019	Payment		\$181.00	\$181.00 CR
8 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19	\$181.00		\$0.00
8 Aug 2019	29 Jul 2019	- GST		\$62.00	
8 Aug 2019	29 Jul 2019	- PAYG Instalments	\$243.00		
31 Oct 2019	30 Oct 2019	Payment		\$397.00	\$397.00 CR
11 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19	\$397.00		\$0.00
11 Nov 2019	28 Oct 2019	- GST	\$235.00		
11 Nov 2019	28 Oct 2019	- PAYG Instalments	\$162.00		
30 Nov 2019	30 Nov 2019	General interest charge			\$0.00
31 Jan 2020	30 Jan 2020	Payment received		\$920.00	\$920.00 CR
17 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19	\$920.00		\$0.00
17 Feb 2020	28 Feb 2020	- GST	\$677.00		
17 Feb 2020	28 Feb 2020	- PAYG Instalments	\$243.00		
6 Apr 2020	3 Apr 2020	Payment received		\$812.00	\$812.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Apr 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20	\$812.00		\$0.00
23 Apr 2020	28 Apr 2020	- GST	\$569.00		
23 Apr 2020	28 Apr 2020	- PAYG Instalments	\$243.00		
9 Jul 2020	8 Jul 2020	Payment received		\$445.00	\$445.00 CR
27 Jul 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20	\$445.00		\$0.00
27 Jul 2020	28 Jul 2020	- GST	\$401.00		
27 Jul 2020	28 Jul 2020	- PAYG Instalments	\$44.00		
7 Oct 2020	6 Oct 2020	Payment received		\$480.00	\$480.00 CR
20 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20	\$480.00		\$0.00
20 Oct 2020	28 Oct 2020	- GST	\$398.00		
20 Oct 2020	28 Oct 2020	- PAYG Instalments	\$82.00		