



Australian Government
Australian Taxation Office

Agent HFB SUPER PTY LTD
Client THE TRUSTEE FOR NEIL
HARRISON SELF MANAGED
SUPER FUND
ABN 83 681 927 502
TFN 499 538 186

Activity statement 004

Date generated	25/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **01 July 2020** to **25 November 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Aug 2020	14 Aug 2020	Payment received		\$4,518.00	\$4,518.00 CR
18 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$4,518.00		\$0.00
18 Aug 2020	25 Aug 2020	- GST	\$1,500.00		
18 Aug 2020	25 Aug 2020	- PAYG Instalments	\$3,018.00		
24 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$4,299.00		\$4,299.00 DR
24 Nov 2020	25 Nov 2020	- GST	\$1,425.00		
24 Nov 2020	25 Nov 2020	- PAYG Instalments	\$2,874.00		
27 Nov 2020	26 Nov 2020	Payment received		\$4,299.00	\$0.00
27 Nov 2020	27 Nov 2020	General interest charge			\$0.00
1 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$5,591.00		\$5,591.00 DR
1 Mar 2021	2 Mar 2021	- GST	\$1,406.00		
1 Mar 2021	2 Mar 2021	- PAYG Instalments	\$4,185.00		
15 Mar 2021	12 Mar 2021	Payment received		\$5,591.00	\$0.00
15 Mar 2021	15 Mar 2021	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$5,006.00		\$5,006.00 DR
27 May 2021	26 May 2021	- GST	\$1,477.00		
27 May 2021	26 May 2021	- PAYG Instalments	\$3,529.00		
1 Jun 2021	31 May 2021	Payment received		\$5,006.00	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$0.00
26 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$1,325.00		\$1,325.00 DR
27 Aug 2021	26 Aug 2021	Payment received		\$1,325.00	\$0.00
27 Aug 2021	27 Aug 2021	General interest charge			\$0.00
10 Nov 2021	9 Nov 2021	Payment received		\$5,029.00	\$5,029.00 CR
22 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$5,029.00		\$0.00
22 Nov 2021	25 Nov 2021	- GST	\$1,500.00		
22 Nov 2021	25 Nov 2021	- PAYG Instalments	\$3,529.00		