



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client C & V HOOD SUPERANNUATION
FUND
ABN 43 209 015 177
TFN 752 929 621

Activity statement 001

Date generated	29/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

15 results found - from 29 July 2020 to 29 July 2022 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 May 2022	25 May 2022	Payment received		\$707.00	\$0.00
19 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - GST	\$707.00		\$707.00 DR
21 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST	\$488.00		\$0.00
20 Jan 2022	19 Jan 2022	Payment received		\$488.00	\$488.00 CR
23 Nov 2021	22 Nov 2021	Payment received		\$485.00	\$0.00
19 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST	\$485.00		\$485.00 DR
24 Aug 2021	23 Aug 2021	Payment received		\$206.00	\$0.00
9 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$206.00		\$206.00 DR
25 May 2021	24 May 2021	Payment received		\$1,067.00	\$0.00
29 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$1,067.00		\$1,067.00 DR
29 Apr 2021	26 May 2021	- GST	\$241.00		
29 Apr 2021	26 May 2021	- PAYG Instalments	\$826.00		
3 Mar 2021	1 Mar 2021	Payment received		\$1,294.00	\$0.00
2 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$1,294.00		\$1,294.00 DR
2 Mar 2021	2 Mar 2021	- GST	\$468.00		
2 Mar 2021	2 Mar 2021	- PAYG Instalments	\$826.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - GST	\$218.00		\$0.00
24 Nov 2020	23 Nov 2020	Payment received		\$218.00	\$218.00 CR
20 Aug 2020	19 Aug 2020	Payment received		\$439.00	\$0.00