



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE TRUSTEE FOR HOOD FAMILY TRUST
ABN 79 579 288 198
TFN 879 057 403

Activity statement 001

Date generated	08/09/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$5,639.00 CR

Transactions

21 results found - from **01 July 2018** to **30 August 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Aug 2019	26 Aug 2019	Payment		\$4,568.00	\$0.00
26 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - GST	\$4,568.00		\$4,568.00 DR
29 May 2019	28 May 2019	Original Activity Statement for the period ending 31 Mar 19 - GST	\$6,675.00		\$0.00
29 May 2019	28 May 2019	Payment		\$6,675.00	\$6,675.00 CR
8 Apr 2019	11 Apr 2019	EFT refund	\$2,032.00		\$0.00
8 Apr 2019	25 Aug 2016	Client initiated amended Activity Statement for the period ending 30 Jun 16 - GST		\$2,032.00	\$2,032.00 CR
1 Mar 2019	28 Feb 2019	Payment		\$5,061.00	\$0.00
28 Feb 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - GST	\$5,061.00		\$5,061.00 DR
27 Nov 2018	26 Nov 2018	Payment		\$371.00	\$0.00
23 Nov 2018	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18 - GST	\$371.00		\$371.00 DR
28 Aug 2018	27 Aug 2018	Payment		\$2,128.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Aug 2018	27 Aug 2018	Original Activity Statement for the period ending 30 Jun 18 - GST	\$2,128.00		\$2,128.00 DR
8 Aug 2018	7 Aug 2018	General interest charge		\$13.37	\$0.00
8 Aug 2018	28 Jul 2018	General interest charge (GIC) remission adjustment due to GIC amendment	\$13.37		\$13.37 DR
8 Aug 2018	1 Jul 2018	General interest charge		\$136.07	\$0.00
7 Aug 2018	7 Aug 2018	General interest charge			\$136.07 DR
7 Aug 2018	25 Aug 2017	Client initiated amended Activity Statement for the period ending 30 Jun 17 - PAYG Withholding		\$1,875.00	\$136.07 DR
28 Jul 2018	28 Jul 2018	General interest charge			\$2,011.07 DR
28 Jul 2018	1 Jul 2018	General interest charge			\$2,011.07 DR
28 Jul 2018	16 Jun 2018	Amended general interest charge (GIC)	\$136.07		\$2,011.07 DR
5 Jul 2018	25 Aug 2017	Client initiated amended Activity Statement for the period ending 30 Jun 17 - PAYG Withholding	\$1,875.00		\$1,875.00 DR