



**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

<b>Date generated</b>	23/09/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$222.00 DR
<b>Balance</b>	\$222.00 DR

## Transactions

13 results found - from **01 July 2020** to **23 September 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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		
3 Mar 2021	1 Mar 2021	Payment received		\$845.00	\$845.00 CR
22 Apr 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$845.00		\$0.00
22 Apr 2021	2 Mar 2021	- GST	\$774.00		
22 Apr 2021	2 Mar 2021	- PAYG Instalments	\$71.00		
4 May 2021	3 May 2021	Payment received		\$1,015.00	\$1,015.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21	\$1,015.00		\$0.00
11 May 2021	28 Apr 2021	- GST	\$935.00		
11 May 2021	28 Apr 2021	- PAYG Instalments	\$80.00		
12 May 2021	3 May 2021	General interest charge			\$0.00
13 Jul 2021	12 Jul 2021	Payment received		\$551.00	\$551.00 CR
19 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21	\$551.00		\$0.00
19 Aug 2021	28 Jul 2021	- GST	\$478.00		
19 Aug 2021	28 Jul 2021	- PAYG Instalments	\$73.00		
20 Aug 2021	20 Aug 2021	General interest charge			\$0.00
20 Sep 2021	14 Oct 2021	Penalty for failure to lodge Activity Statement on time for the period from 01 Jun 21 to 30 Jun 21	\$222.00		\$222.00 DR