



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	28/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

24 results found - from **01 July 2021** to **28 November 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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
13 Oct 2021	12 Oct 2021	Payment received		\$222.00	\$0.00
23 Nov 2021	22 Nov 2021	Payment received		\$1,062.00	\$1,062.00 CR
6 Dec 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21	\$1,062.00		\$0.00
6 Dec 2021	28 Oct 2021	- GST	\$795.00		
6 Dec 2021	28 Oct 2021	- PAYG Instalments	\$267.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Dec 2021	30 Dec 2021	Penalty for failure to lodge Activity Statement on time for the period from 01 Sep 21 to 30 Sep 21	\$444.00		\$444.00 DR
7 Dec 2021	1 Dec 2021	General interest charge			\$444.00 DR
17 Dec 2021	16 Dec 2021	Payment received		\$1,492.00	\$1,048.00 CR
24 Dec 2021	23 Dec 2021	Payment received		\$444.00	\$1,492.00 CR
28 Feb 2022	25 Feb 2022	Payment received		\$970.00	\$2,462.00 CR
9 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$970.00		\$1,492.00 CR
9 Mar 2022	28 Feb 2022	- GST	\$703.00		
9 Mar 2022	28 Feb 2022	- PAYG Instalments	\$267.00		
29 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22	\$1,098.00		\$394.00 CR
29 Apr 2022	28 Apr 2022	- GST	\$831.00		
29 Apr 2022	28 Apr 2022	- PAYG Instalments	\$267.00		
29 Apr 2022	29 Apr 2022	General interest charge			\$394.00 CR
2 May 2022	29 Apr 2022	Payment received		\$1,098.00	\$1,492.00 CR
5 May 2022	28 Oct 2021	Client initiated amended Activity Statement for the period ending 30 Sep 21 - GST	\$1,492.00		\$0.00
16 May 2022	26 May 2022	Client initiated amended Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
25 May 2022	1 Dec 2021	General interest charge			\$0.00
7 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22	\$1,467.00		\$1,467.00 DR
7 Jul 2022	25 Aug 2022	- GST	\$831.00		
7 Jul 2022	25 Aug 2022	- PAYG Instalments	\$636.00		
8 Jul 2022	7 Jul 2022	Payment received		\$1,467.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Jul 2022	1 Jul 2022	General interest charge			\$0.00
10 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22	\$1,546.00		\$1,546.00 DR
10 Oct 2022	25 Nov 2022	- GST	\$859.00		
10 Oct 2022	25 Nov 2022	- PAYG Instalments	\$687.00		
11 Oct 2022	10 Oct 2022	Payment received		\$1,546.00	\$0.00