



Australian Government  
Australian Taxation Office

**Agent** CLEAR ACCOUNTING  
SOLUTIONS  
**Client** THE TRUSTEE FOR THE BOE  
SUPER FUND  
**ABN** 97 177 247 792  
**TFN** 864 619 285

## Activity statement 001

<b>Date generated</b>	14/10/2019
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

15 results found - from **14 October 2017** to **14 October 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Aug 2019	29 Jul 2019	Self assessed amount(s) for the period ended 30 Jun 19 - pay as you go income tax instalment	\$157.00		\$0.00
30 Jul 2019	29 Jul 2019	Payment received		\$157.00	\$157.00 CR
5 May 2019	29 Apr 2019	Self assessed amount(s) for the period ended 31 Mar 19 - pay as you go income tax instalment	\$157.00		\$0.00
30 Apr 2019	29 Apr 2019	Payment received		\$157.00	\$157.00 CR
3 Mar 2019	28 Feb 2019	Self assessed amount(s) for the period ended 31 Dec 18 - pay as you go income tax instalment	\$157.00		\$0.00
1 Mar 2019	28 Feb 2019	Payment received		\$157.00	\$157.00 CR
4 Nov 2018	29 Oct 2018	Self assessed amount(s) for the period ended 30 Sep 18 - pay as you go income tax instalment	\$157.00		\$0.00
30 Oct 2018	29 Oct 2018	Payment received		\$157.00	\$157.00 CR
5 Aug 2018	30 Jul 2018	Self assessed amount(s) for the period ended 30 Jun 18 - pay as you go income tax instalment	\$154.00		\$0.00
26 Jun 2018	25 Jun 2018	Payment received		\$154.00	\$154.00 CR
6 May 2018	30 Apr 2018	Self assessed amount(s) for the period ended 31 Mar 18 - pay as you go income tax instalment	\$154.00		\$0.00
4 Apr 2018	3 Apr 2018	Payment received		\$154.00	\$154.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Mar 2018	28 Feb 2018	Self assessed amount(s) for the period ended 31 Dec 17 - pay as you go income tax instalment	\$154.00		\$0.00
1 Mar 2018	28 Feb 2018	Payment received		\$154.00	\$154.00 CR
5 Nov 2017	30 Oct 2017	Self assessed amount(s) for the period ended 30 Sep 17 - pay as you go income tax instalment	\$154.00		\$0.00