



Australian Government
Australian Taxation Office

Agent CLEAR ACCOUNTING SOLUTIONS
Client THE TRUSTEE FOR CIRCLE H
SUPER FUND
ABN 87 148 730 407
TFN 141 375 475

Activity statement 004

Date generated	21/06/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **21 June 2019** to **21 June 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jun 2020	18 May 2020	Credit transferred to Income Tax Account	\$107.00		\$0.00
26 Jun 2020	18 May 2020	Original Activity Statement for the period ending 30 Jun 19 - GST		\$107.00	\$107.00 CR
13 Nov 2019	18 Nov 2019	EFT refund	\$7,763.00		\$0.00
22 Oct 2019	22 Oct 2019	Credit transferred out to Income tax account	\$518.00		\$7,763.00 CR
22 Oct 2019	28 Feb 2019	Original Activity Statement for the period ending 30 Jun 18 - GST		\$8,281.00	\$8,281.00 CR