



**Australian Government**  
**Australian Taxation Office**

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** THE TRUSTEE FOR CHOMICZ  
SUPERANNUATION FUND  
**ABN** 69 683 225 647  
**TFN** 799 315 745

## Activity statement 001

<b>Date generated</b>	29/07/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **01 July 2021** to **29 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jul 2022	27 Jul 2022	Payment received		\$3,366.00	\$0.00
27 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22	\$3,366.00		\$3,366.00 DR
27 Jul 2022	25 Aug 2022	- GST	\$2,846.00		
27 Jul 2022	25 Aug 2022	- PAYG Instalments	\$520.00		
19 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$3,688.00		\$0.00
19 Apr 2022	26 May 2022	- GST	\$2,902.00		
19 Apr 2022	26 May 2022	- PAYG Instalments	\$786.00		
13 Apr 2022	12 Apr 2022	Payment received		\$3,688.00	\$3,688.00 CR
11 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$1,838.00		\$0.00
11 Feb 2022	28 Feb 2022	- GST	\$1,450.00		
11 Feb 2022	28 Feb 2022	- PAYG Instalments	\$388.00		
10 Feb 2022	9 Feb 2022	Payment received		\$1,838.00	\$1,838.00 CR
11 Nov 2021	10 Nov 2021	Payment received		\$1,915.00	\$0.00
8 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$1,915.00		\$1,915.00 DR
8 Nov 2021	25 Nov 2021	- GST	\$1,527.00		
8 Nov 2021	25 Nov 2021	- PAYG Instalments	\$388.00		
13 Aug 2021	13 Aug 2021	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Aug 2021	12 Aug 2021	Payment received		\$2,963.00	\$0.00
12 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21	\$2,963.00		\$2,963.00 DR
12 Aug 2021	28 Jul 2021	- GST	\$2,575.00		
12 Aug 2021	28 Jul 2021	- PAYG Instalments	\$388.00		