



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

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