



Australian Government

Australian Taxation Office

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** C & V HOOD SUPERANNUATION FUND  
**ABN** 43 209 015 177  
**TFN** 752 929 621

## Activity statement 001

<b>Date generated</b>	28/01/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **01 July 2019** to **30 September 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Aug 2020	19 Aug 2020	Payment received		\$439.00	\$0.00
20 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST	\$439.00		\$439.00 DR
22 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - GST	\$241.00		\$0.00
22 May 2020	21 May 2020	Payment received		\$241.00	\$241.00 CR
25 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - GST	\$877.00		\$0.00
25 Feb 2020	24 Feb 2020	Payment received		\$877.00	\$877.00 CR
28 Oct 2019	25 Oct 2019	Payment		\$414.00	\$0.00
25 Oct 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - GST	\$414.00		\$414.00 DR
23 Jul 2019	22 Jul 2019	Payment		\$317.00	\$0.00
18 Jul 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - GST	\$317.00		\$317.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2019	4 Jul 2019	EFT refund	\$863.00		\$0.00