



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client THE TRUSTEE FOR BULLEN
SUPER FUND
ABN 78 381 306 228
TFN 459 667 937

Activity statement 004

Date generated	25/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

15 results found - from **25 January 2020** to **25 January 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,027.00		\$0.00
8 Oct 2021	7 Oct 2021	Payment received		\$1,027.00	\$1,027.00 CR
19 Jul 2021	16 Jul 2021	Payment received		\$1,027.00	\$0.00
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,027.00		\$1,027.00 DR
23 Apr 2021	22 Apr 2021	Payment received		\$2,065.00	\$0.00
13 Apr 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$2,065.00		\$2,065.00 DR
12 Jan 2021	11 Jan 2021	Payment received		\$508.00	\$0.00
8 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$508.00		\$508.00 DR
4 Jan 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$400.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Jan 2021	7 Jan 2021	EFT refund for GST for the period from 01 Jul 19 to 30 Jun 20	\$400.00		\$400.00 DR
28 Sep 2020	25 Sep 2020	Payment received		\$508.00	\$0.00
25 Sep 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$508.00		\$508.00 DR
30 Jun 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00
7 Apr 2020	14 Dec 2019	General interest charge			\$0.00
31 Mar 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$0.00