



Australian Government
Australian Taxation Office

Agent STEPHEN COLE FCPA
Client THE TRUSTEE FOR JETCAT SUPER FUND
TFN 913592548


Activity statement 001

All fields marked with * are mandatory.

THE TRUSTEE FOR JETCAT SUPER FUND

Review [tax type summary](#) (net annual revenue product liability based on the income tax year)


Overdue	Not yet due	Balance
\$0.00	\$0.00	\$0.00

 The account has pending transactions that may affect the final balance.

Transactions

26 results found - from **19 July 2018** to **19 July 2021** sorted by **processed date** ordered **newest to oldest**

Filter 

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	<u>\$772.00</u>		\$0.00
23 Apr 2021	22 Apr 2021	Payment received		\$772.00	\$772.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	<u>\$772.00</u>		\$0.00
3 Mar 2021	1 Mar 2021	Payment received		\$1,993.00	\$772.00 CR
1 Nov 2020	1 Nov 2020	General interest charge			\$1,221.00 DR 
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	<u>\$772.00</u>		\$1,221.00 DR
22 Oct 2020	21 Oct 2020	Payment received		\$772.00	\$449.00 DR

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Aug 2020	1 Jul 2020	General interest charge			\$1,221.00 DR 
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	<u>\$407.00</u>		\$1,221.00 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$814.00 DR 
1 Jul 2020	30 Jun 2020	Payment received		\$407.00	\$814.00 DR
22 Jun 2020	19 Jun 2020	Payment received		\$91.00	\$1,221.00 DR
1 Jun 2020	1 May 2020	General interest charge			\$1,312.00 DR 
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	<u>\$407.00</u>		\$1,312.00 DR
8 Mar 2020	8 Mar 2020	General interest charge			\$905.00 DR 
8 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	<u>\$407.00</u>		\$905.00 DR
8 Mar 2020	14 Dec 2019	General interest charge			\$498.00 DR 
8 Mar 2020	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	<u>\$407.00</u>		\$498.00 DR
8 Mar 2020	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	<u>\$410.00</u>		\$91.00 DR
8 Mar 2020	28 May 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	<u>\$743.00</u>		\$319.00 CR

