



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client THE TRUSTEE FOR BELL FAMILY
SUPER FUND
ABN 85 560 085 302
TFN 954 071 764

Activity statement 001

Date generated	01 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

14 results found - from **01 July 2021** to **01 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Oct 2022	18 Oct 2022	Payment received		\$558.00	\$0.00
18 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$558.00		\$558.00 DR
14 Jul 2022	13 Jul 2022	Payment received		\$710.00	\$0.00
13 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$710.00		\$710.00 DR
21 Apr 2022	19 Apr 2022	Payment received		\$493.00	\$0.00
19 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$493.00		\$493.00 DR
5 Apr 2022	16 May 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		\$168.00	\$0.00
5 Apr 2022	8 Apr 2022	EFT refund for GST for the period from 01 Jul 20 to 30 Jun 21	\$168.00		\$168.00 DR
9 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$493.00		\$0.00
25 Jan 2022	24 Jan 2022	Payment received		\$493.00	\$493.00 CR

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	\$493.00		\$0.00
8 Oct 2021	7 Oct 2021	Payment received		\$493.00	\$493.00 CR
8 Jul 2021	7 Jul 2021	Payment received		\$493.00	\$0.00
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$493.00		\$493.00 DR