



Australian Government
Australian Taxation Office

Agent DGZ
Client JOHNSON SUPERANNUATION
FUND
ABN 64 137 568 697
TFN 803 207 724

Activity statement 001

| | |
|-----------------------|------------|
| Date generated | 23/11/2021 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

11 results found - from **01 July 2020** to **23 November 2021** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|-------------|
| 12 Oct 2021 | 25 Nov 2021 | Original Activity Statement for the period ending 30 Sep 21 | | \$0.00 | \$0.00 |
| 18 Jun 2021 | 25 Aug 2021 | Original Activity Statement for the period ending 30 Jun 21 | | \$0.00 | \$0.00 |
| 18 Jun 2021 | 26 May 2021 | Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments | \$191.00 | | \$0.00 |
| 21 Apr 2021 | 20 Apr 2021 | Payment received | | \$191.00 | \$191.00 CR |
| 18 Feb 2021 | 17 Feb 2021 | Payment received | | \$191.00 | \$0.00 |
| 16 Feb 2021 | 2 Mar 2021 | Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments | \$191.00 | | \$191.00 DR |
| 15 Feb 2021 | 25 Nov 2020 | Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments | \$191.00 | | \$0.00 |
| 27 Oct 2020 | 26 Oct 2020 | Payment received | | \$191.00 | \$191.00 CR |
| 18 Aug 2020 | 17 Aug 2020 | Payment received | | \$201.00 | \$0.00 |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|-----------------------|-----------------------|--|-------------------|--------------------|----------------|
| 29 Jul 2020 | 25 Aug 2020 | Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments | \$201.00 | | \$201.00 DR |
| 29 Jul 2020 | 28 May 2020 | Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments | \$201.00 | | \$0.00 |