



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client THE TRUSTEE FOR JAMIESON
SUPER FUND
ABN 30 701 171 832
TFN 930 420 272

Activity statement 001

Date generated	20/07/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

21 results found - from **20 July 2019** to **20 July 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Jul 2021	16 Jul 2021	Payment received		\$1,178.00	\$0.00
6 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,178.00		\$1,178.00 DR
7 May 2021	6 May 2021	Payment received		\$482.00	\$0.00
13 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$482.00		\$482.00 DR
11 Mar 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$865.00	\$0.00
11 Mar 2021	16 Mar 2021	EFT refund for GST for the period from 01 Jul 19 to 30 Jun 20	\$865.00		\$865.00 DR
20 Jan 2021	19 Jan 2021	Payment received		\$482.00	\$0.00
12 Jan 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$482.00		\$482.00 DR
28 Sep 2020	25 Sep 2020	Payment received		\$482.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Sep 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$482.00		\$482.00 DR
17 Jul 2020	16 Jul 2020	Payment received		\$589.00	\$0.00
16 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$589.00		\$589.00 DR
11 May 2020	30 Jun 2020	Original Activity Statement for the period ending 30 Jun 19 - GST		\$650.00	\$0.00
11 May 2020	14 May 2020	EFT refund for GST for the period from 01 Jul 18 to 30 Jun 19	\$650.00		\$650.00 DR
1 May 2020	30 Apr 2020	Payment received		\$479.00	\$0.00
30 Apr 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$479.00		\$479.00 DR
17 Jan 2020	16 Jan 2020	Payment received		\$479.00	\$0.00
17 Jan 2020	14 Dec 2019	General interest charge			\$479.00 DR
16 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$479.00		\$479.00 DR
9 Oct 2019	8 Oct 2019	Payment		\$479.00	\$0.00
8 Oct 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$479.00		\$479.00 DR