



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	25/01/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

19 results found - from 25 January 2019 to 25 January 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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
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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
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
17 Jul 2019	16 Jul 2019	Payment		\$484.00	\$0.00
16 Jul 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$484.00		\$484.00 DR
23 Apr 2019	15 May 2019	Original Activity Statement for the period ending 30 Jun 18 - GST		\$224.00	\$0.00
23 Apr 2019	29 Apr 2019	EFT refund	\$224.00		\$224.00 DR