



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