



Australian Government

Australian Taxation Office

Agent VISIONARY ADVISORS
Client BJORKSTEN FAMILY
 SUPERANNUATION FUND
ABN 91 484 503 624
TFN 811 464 885

Activity statement 001

Date generated	14/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$18.00 CR

Transactions

20 results found - from **14 September 2020** to **14 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Aug 2022	30 Aug 2022	General interest charge			\$18.00 CR
30 Aug 2022	29 Aug 2022	Payment received		\$123,642.00	\$18.00 CR
22 Aug 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22	\$123,642.00		\$123,624.00 DR
22 Aug 2022	25 Aug 2022	- GST	\$65,108.00		
22 Aug 2022	25 Aug 2022	- PAYG Instalments	\$58,534.00		
28 May 2022	26 May 2022	Payment received		\$2,678.00	\$18.00 CR
25 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$2,678.00		\$2,660.00 DR
2 Mar 2022	1 Mar 2022	General interest charge			\$18.00 CR
2 Mar 2022	28 Feb 2022	Payment received		\$2,678.00	\$18.00 CR
1 Mar 2022	1 Mar 2022	General interest charge			\$2,660.00 DR
28 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$2,678.00		\$2,660.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Nov 2021	30 Nov 2021	General interest charge			\$18.00 CR
29 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$24,379.00		\$18.00 CR
29 Nov 2021	25 Nov 2021	- GST	\$21,701.00		
29 Nov 2021	25 Nov 2021	- PAYG Instalments	\$2,678.00		
26 Nov 2021	25 Nov 2021	Payment received		\$24,397.00	\$24,397.00 CR
19 Aug 2021	18 Aug 2021	Payment received		\$100,553.00	\$0.00
18 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$100,553.00		\$100,553.00 DR
18 Aug 2021	25 Aug 2021	- GST	\$57,500.00		
18 Aug 2021	25 Aug 2021	- PAYG Instalments	\$43,053.00		
12 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$190.00		\$0.00
6 May 2021	5 May 2021	Payment received		\$190.00	\$190.00 CR
3 Mar 2021	2 Mar 2021	Payment received		\$180.00	\$0.00
1 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$180.00		\$180.00 DR
25 Nov 2020	24 Nov 2020	Payment received		\$3,752.25	\$0.00
21 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$3,802.00		\$3,752.25 DR