



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client THE TRUSTEE FOR POPISCLE
SUPER FUND
ABN 66 393 808 265
TFN 945 679 498

Activity statement 001

| | |
|-----------------------|------------|
| Date generated | 15/09/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

12 results found - from **01 July 2021** to **15 September 2022** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 8 Apr 2022 | 28 Apr 2022 | Original Activity Statement for the period ending 31 Mar 22 | | \$0.00 | \$0.00 |
| 2 Mar 2022 | 1 Mar 2022 | General interest charge | | | \$0.00 |
| 2 Mar 2022 | 28 Feb 2022 | Payment received | | \$664.00 | \$0.00 |
| 1 Mar 2022 | 1 Mar 2022 | General interest charge | | | \$664.00 DR |
| 9 Feb 2022 | 28 Feb 2022 | Original Activity Statement for the period ending 31 Dec 21 | | \$0.00 | \$664.00 DR |
| 1 Nov 2021 | 1 Nov 2021 | General interest charge | | | \$664.00 DR |
| 1 Nov 2021 | 29 Oct 2021 | Payment received | | \$664.00 | \$664.00 DR |
| 31 Oct 2021 | 28 Oct 2021 | Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments | \$664.00 | | \$1,328.00 DR |
| 2 Aug 2021 | 2 Aug 2021 | General interest charge | | | \$664.00 DR |
| 9 Jul 2021 | 28 Jul 2021 | Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments | \$664.00 | | \$664.00 DR |
| 9 Jul 2021 | 8 Jul 2021 | Payment received | | \$664.00 | \$0.00 |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|-------------------------|------------|-------------|-------------|
| 1 Jul 2021 | 1 Jul 2021 | General interest charge | | | \$664.00 DR |