



**Australian Government**

**Australian Taxation Office**

**Agent** TAXGAIN  
**Client** THE TRUSTEE FOR BLAKEMAN  
 OWEN SUPERANNUATION FUND  
**ABN** 31 756 523 711  
**TFN** 932 853 603

## Activity statement 001

<b>Date generated</b>	15/09/2021
<b>Overdue</b>	\$9,221.24 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$9,221.24 DR

## Transactions

8 results found - from **01 July 2014** to **30 June 2015** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 May 2015	11 May 2015	Payment		\$1,293.00	\$0.00
22 Apr 2015	26 May 2015	Original Activity Statement for the period ending 31 Mar 15	\$1,293.00		\$1,293.00 DR
22 Apr 2015	22 Apr 2015	- GST		\$75.00	
22 Apr 2015	26 May 2015	- PAYG Instalments	\$1,368.00		
18 Feb 2015	18 Feb 2015	Payment		\$1,293.00	\$0.00
22 Jan 2015	3 Mar 2015	Original Activity Statement for the period ending 31 Dec 14	\$1,293.00		\$1,293.00 DR
22 Jan 2015	22 Jan 2015	- GST		\$75.00	
22 Jan 2015	3 Mar 2015	- PAYG Instalments	\$1,368.00		
20 Nov 2014	20 Nov 2014	Payment		\$1,293.00	\$0.00
3 Oct 2014	25 Nov 2014	Original Activity Statement for the period ending 30 Sep 14	\$1,293.00		\$1,293.00 DR
3 Oct 2014	3 Oct 2014	- GST		\$75.00	
3 Oct 2014	25 Nov 2014	- PAYG Instalments	\$1,368.00		

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
8 Aug 2014	8 Aug 2014	Payment		\$4,809.00	\$0.00
7 Jul 2014	25 Aug 2014	Original Activity Statement for the period ending 30 Jun 14	\$4,809.00		\$4,809.00 DR
7 Jul 2014	7 Jul 2014	- GST		\$76.00	
7 Jul 2014	25 Aug 2014	- PAYG Instalments	\$4,885.00		