



**Australian Government**  
**Australian Taxation Office**

**Agent** BLUE CHIP SUPER  
**Client** THE TRUSTEE FOR BEACH  
SUPERANNUATION FUND  
**ABN** 51 921 675 500  
**TFN** 946 636 659

## Activity statement 001

<b>Date generated</b>	03/07/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from **03 July 2018** to **03 July 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 May 2019	31 May 2019	EFT refund	\$1,232.00		\$0.00
7 May 2019	15 May 2019	Original Activity Statement for the period ending 30 Jun 18 - GST		\$200.00	\$1,232.00 CR
7 May 2019	10 May 2019	EFT refund	\$200.00		\$1,032.00 CR
27 Apr 2019	1 Jul 2016	Amended general interest charge (GIC)		\$1.64	\$1,232.00 CR
27 Apr 2019	18 Jun 2016	General interest charge (GIC) remission adjustment due to GIC amendment	\$0.27		\$1,230.36 CR
27 Apr 2019	28 May 2016	General interest charge (GIC) remission adjustment due to GIC amendment	\$1.37		\$1,230.63 CR
24 Apr 2019	28 Apr 2016	Remission of penalty for failure to lodge GST Annual Report on time for the period from 01 Jul 13 to 30 Jun 14		\$870.00	\$1,232.00 CR