



Australian Government
Australian Taxation Office

Agent BLUE CHIP SUPER
Client THE TRUSTEE FOR CROOSI
SUPER FUND
ABN 72 341 995 141
TFN 986 702 945

Activity statement 004

Date generated	20/08/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

18 results found - from **20 August 2018** to **20 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Jul 2020	16 Jul 2020	Payment received		\$431.00	\$0.00
16 Jul 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$431.00		\$431.00 DR
1 May 2020	30 Apr 2020	Payment received		\$431.00	\$0.00
30 Apr 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$431.00		\$431.00 DR
7 Apr 2020	14 Dec 2019	General interest charge			\$0.00
17 Jan 2020	16 Jan 2020	Payment received		\$477.00	\$0.00
17 Jan 2020	14 Dec 2019	General interest charge			\$477.00 DR
16 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$477.00		\$477.00 DR
21 Nov 2019	18 May 2020	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$0.00
9 Oct 2019	8 Oct 2019	Payment		\$384.00	\$0.00
8 Oct 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$384.00		\$384.00 DR
27 Jun 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$0.00
2 Apr 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19		\$0.00	\$0.00
23 Jan 2019	22 Jan 2019	Payment		\$1,672.00	\$0.00
22 Jan 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	\$1,672.00		\$1,672.00 DR
4 Jan 2019	15 May 2019	Original Activity Statement for the period ending 30 Jun 18		\$0.00	\$0.00
12 Oct 2018	11 Oct 2018	Payment		\$1,672.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Oct 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	\$1,672.00		\$1,672.00 DR