



Australian Government
Australian Taxation Office

Elizabeth Meiklejohn

Agent VIRTU SUPER
Client BG & KM BARTLETT
SUPERANNUATION FUND
ABN 86 238 757 528

Print activity statement

Account	Period	GST accounting method
Activity statement – 001 – BG & KM BARTLETT SUPERANNUATION FUND	Apr 2022 – Jun 2022	Cash

Payment due date 25 August 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$714.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		

Refund amount

\$714.00

This amount is refundable (it may be offset against any other tax debt).

Declaration

- > I BG & KM BARTLETT SUPERANNUATION FUND authorise VIRTU SUPER to give the Apr 2022 – Jun 2022 activity statement to the Commissioner of Taxation for 001 – BG & KM BARTLETT SUPERANNUATION FUND.
- > I declare that the information provided for the preparation of this activity statement is true and correct.
- > I am authorised to make this declaration.

Signed: _____

Date: _____



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Agent VIRTU SUPER
Client BG & KM BARTLETT
SUPERANNUATION FUND
ABN 86 238 757 528
TFN 800 639 711

Activity statement 001

Date generated	04/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

19 results found - from **04 August 2020** to **04 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
17 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$0.00
7 Dec 2021	7 Dec 2021	General interest charge			\$0.00
7 Dec 2021	6 Dec 2021	Payment received		\$141.30	\$0.00
1 Dec 2021	1 Dec 2021	General interest charge			\$141.30 DR
18 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST		\$329.00	\$141.30 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$470.30 DR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$71.00		\$470.30 DR
1 Jun 2021	1 Jun 2021	General interest charge			\$399.30 DR
17 May 2021	17 May 2021	Credit transfer received from Income Tax Account		\$9.70	\$399.30 DR
17 May 2021	17 May 2021	Credit transfer received from Income Tax Account		\$150.00	\$409.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 May 2021	3 May 2021	General interest charge			\$559.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$409.00		\$559.00 DR
8 Mar 2021	8 Mar 2021	General interest charge			\$150.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$409.00		\$150.00 DR
20 Nov 2020	20 Nov 2020	General interest charge			\$259.00 CR
20 Nov 2020	19 Nov 2020	Payment received		\$409.00	\$259.00 CR
1 Nov 2020	1 Nov 2020	General interest charge			\$150.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$409.00		\$150.00 DR