



## Activity statement 001

<b>Date generated</b>	05/07/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - for the income tax year **2020** (01 July 2019 - 30 June 2020) sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jul 2019	22 Jul 2019	Payment		\$188.00	\$188.00 CR
30 Oct 2019	29 Oct 2019	Payment		\$512.00	\$700.00 CR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$512.00		\$188.00 CR
30 Nov 2019	30 Nov 2019	General interest charge			\$188.00 CR
25 Feb 2020	24 Feb 2020	Payment received		\$512.00	\$700.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$512.00		\$188.00 CR
5 May 2020	4 May 2020	Payment received		\$512.00	\$700.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$512.00		\$188.00 CR
11 May 2020	11 May 2020	General interest charge			\$188.00 CR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$512.00		\$324.00 DR
4 Aug 2020	3 Aug 2020	Payment received		\$512.00	\$188.00 CR