



Activity statement 001

Date generated	23 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

18 results found - from **01 July 2021** to **23 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Oct 2022	30 Oct 2022	General interest charge			\$0.00
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$2,004.00		\$0.00
21 Oct 2022	20 Oct 2022	Payment received		\$2,004.00	\$2,004.00 CR
2 Aug 2022	2 Aug 2022	General interest charge			\$0.00
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$3,575.00		\$0.00
29 Jul 2022	28 Jul 2022	Payment received		\$3,575.00	\$3,575.00 CR
2 May 2022	2 May 2022	General interest charge			\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,428.00		\$0.00
27 Apr 2022	26 Apr 2022	Payment received		\$1,428.00	\$1,428.00 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,428.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Feb 2022	18 Feb 2022	Payment received		\$1,428.00	\$1,428.00 CR
2 Nov 2021	2 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,428.00		\$0.00
29 Oct 2021	28 Oct 2021	Payment received		\$1,428.00	\$1,428.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$174.00		\$0.00
29 Jul 2021	28 Jul 2021	Payment received		\$174.00	\$174.00 CR



Income tax 551

Date generated	23 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

3 results found - from **01 July 2021** to **23 December 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 May 2022	31 May 2022	General interest charge			\$0.00
31 May 2022	30 May 2022	Payment received		\$2,407.51	\$0.00
25 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,407.51		\$2,407.51 DR
