



Activity statement 001

Date generated	11/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **11 April 2020** to **11 April 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$0.00
1 Oct 2021	10 Feb 2020	General interest charge			\$0.00
30 Sep 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$0.00
14 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$840.00		\$0.00
29 Jul 2020	28 Jul 2020	Payment received		\$840.00	\$840.00 CR
21 Jul 2020	21 Jul 2020	Credit transfer received from Income Tax Account		\$199.00	\$0.00
11 May 2020	10 Feb 2020	General interest charge			\$199.00 DR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$840.00		\$199.00 DR
29 Apr 2020	29 Apr 2020	General interest charge			\$641.00 CR
29 Apr 2020	28 Apr 2020	Payment received		\$840.00	\$641.00 CR