Australian Government
Australian Taxation Office

Agent GRAHAM A ANDERSON
Client THE TRUSTEE FOR HAH SMSF
ABN 64 779 929 824
TFN 981 744 901

Activity statement 004

Date generated	22/08/2020
Overdue	$0.00
Not yet due	$0.00
Balance	$0.00

Transactions

18 results found - from **01 July 2018** to **22 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	$391.00		$0.00
17 Jul 2020	16 Jul 2020	Payment received		$391.00	$391.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	$391.00		$0.00
2 Apr 2020	1 Apr 2020	Payment received		$391.00	$391.00 CR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	$465.00		$0.00
29 Jan 2020	28 Jan 2020	Payment received		$465.00	$465.00 CR
28 Oct 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	$316.00		$0.00
3 Oct 2019	2 Oct 2019	Payment		$316.00	$316.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	$319.00		$0.00
2 Jul 2019	1 Jul 2019	Payment		$319.00	$319.00 CR
2 Jun 2019	31 May 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	$319.00		$0.00
2 Jun 2019	31 May 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	$319.00		$319.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Mar 2019	27 Mar 2019	Payment		$319.00	$638.00 CR
5 Feb 2019	4 Feb 2019	Payment		$319.00	$319.00 CR
26 Jan 2019	26 Jan 2019	General interest charge			$0.00
17 Jan 2019	16 Jan 2019	Payment		$319.00	$0.00
5 Jan 2019	5 Jan 2019	General interest charge			$319.00 DR
9 Dec 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	$319.00		$319.00 DR