



Activity statement 001

Date generated	06/12/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **06 December 2017** to **06 December 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Nov 2019	28 Oct 2019	Self assessed amount(s) for the period ended 30 Sep 19 - pay as you go income tax instalment	\$301.00		\$0.00
14 Oct 2019	11 Oct 2019	Payment received		\$301.00	\$301.00 CR
4 Aug 2019	29 Jul 2019	Self assessed amount(s) for the period ended 30 Jun 19 - pay as you go income tax instalment	\$304.00		\$0.00
3 Jul 2019	2 Jul 2019	Payment received		\$304.00	\$304.00 CR
5 May 2019	29 Apr 2019	Self assessed amount(s) for the period ended 31 Mar 19 - pay as you go income tax instalment	\$178.00		\$0.00
9 Apr 2019	8 Apr 2019	Payment received		\$178.00	\$178.00 CR
3 Mar 2019	28 Feb 2019	Self assessed amount(s) for the period ended 31 Dec 18 - pay as you go income tax instalment	\$366.00		\$0.00
14 Jan 2019	11 Jan 2019	Payment received		\$366.00	\$366.00 CR
4 Nov 2018	29 Oct 2018	Self assessed amount(s) for the period ended 30 Sep 18 - pay as you go income tax instalment	\$366.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Oct 2018	1 Oct 2018	Payment received		\$366.00	\$366.00 CR
5 Aug 2018	30 Jul 2018	Self assessed amount(s) for the period ended 30 Jun 18 - pay as you go income tax instalment	\$359.00		\$0.00
9 Jul 2018	6 Jul 2018	Payment received		\$359.00	\$359.00 CR
6 May 2018	30 Apr 2018	Self assessed amount(s) for the period ended 31 Mar 18 - pay as you go income tax instalment	\$697.00		\$0.00
5 Apr 2018	4 Apr 2018	Payment received		\$697.00	\$697.00 CR
4 Mar 2018	28 Feb 2018	Self assessed amount(s) for the period ended 31 Dec 17 - pay as you go income tax instalment	\$191.00		\$0.00
8 Jan 2018	5 Jan 2018	Payment received		\$191.00	\$191.00 CR