



Activity statement 001

Date generated	21/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - for the income tax year **2021** (01 July 2020 - 30 June 2021) sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jul 2021	1 Jul 2021	Payment received		\$2,596.00	\$0.00
1 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$2,596.00		\$2,596.00 DR
18 May 2021	18 May 2021	General interest charge			\$0.00
18 May 2021	17 May 2021	Payment received		\$1,827.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$1,827.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,827.00		\$1,827.00 DR
6 Apr 2021	1 Apr 2021	Payment received		\$1,827.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Apr 2021	1 Apr 2021	General interest charge			\$1,827.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,827.00		\$1,827.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,827.00		\$0.00
13 Oct 2020	12 Oct 2020	Payment received		\$1,827.00	\$1,827.00 CR