



Activity statement 001

Date generated	15/10/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2018** to **15 October 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Aug 2019	29 Jul 2019	Self assessed amount(s) for the period ended 30 Jun 19 - pay as you go income tax instalment	\$644.00		\$0.00
29 Jul 2019	26 Jul 2019	Payment received		\$644.00	\$644.00 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	\$644.00		\$0.00
30 Apr 2019	29 Apr 2019	Payment received		\$644.00	\$644.00 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	\$471.00		\$0.00
26 Feb 2019	25 Feb 2019	Payment received		\$471.00	\$471.00 CR
24 Nov 2018	24 Nov 2018	Remission of general interest charge		\$0.20	\$0.00
24 Nov 2018	23 Nov 2018	General interest charge calculated from 27 Oct 18 to 23 Nov 18	\$0.20		\$0.20 DR
4 Nov 2018	29 Oct 2018	Self assessed amount(s) for the period ended 30 Sep 18 - pay as you go income tax instalment	\$817.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2018	30 Oct 2018	Payment received		\$817.00	\$817.00 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	\$802.00		\$0.00
31 Jul 2018	30 Jul 2018	Payment received		\$802.00	\$802.00 CR