



Australian Government
Australian Taxation Office

Agent RAPPORT TAXATION SERVICES
Client P J ROBINSON PTY LTD
ABN 28003086342

Activity statement 001

All fields marked with * are mandatory.

P J ROBINSON PTY LTD

Review [tax type summary](#) (net annual revenue product liability based on the income tax year)


Overdue	Not yet due	Balance
\$0.00	\$0.00	\$0.00

 The account has pending transactions that may affect the final balance.


Transactions

48 results found - from **01 July 2019** to **14 January 2021** sorted by **processed date** ordered **newest to oldest**

Filter 

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Oct 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19	<u>\$8,985.00</u>		\$4,420.32 DR 
24 Sep 2019	23 Sep 2019	Payment		\$10,342.00	\$4,564.68 CR
28 Aug 2019	23 Sep 2019	Original Activity Statement for the period ending 31 Aug 19 - PAYG Withholding	<u>\$10,342.00</u>		\$5,777.32 DR
15 Aug 2019	14 Aug 2019	Payment		\$9,673.00	\$4,564.68 CR
14 Aug 2019	19 Aug 2019	Credit transferred in from Income tax account		\$4,134.68	\$5,108.32 DR

Agent RAPPORT TAXATION SERVICES | **Client** P J ROBINSON PTY LTD | **ABN** 28003086342

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Aug 2019	21 Aug 2019	Original Activity Statement for the period ending 31 Jul 19 - PAYG Withholding	<u>\$9,673.00</u>		\$9,243.00 DR
31 Jul 2019	30 Jul 2019	Payment		\$19,700.00	\$430.00 CR
30 Jul 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19	<u>\$19,700.00</u>		\$19,270.00 DR 
30 Jul 2019	30 Jul 2019	- GST		\$4,554.00	
30 Jul 2019	26 Aug 2019	- PAYG Withholding	\$15,640.00		
30 Jul 2019	26 Aug 2019	- PAYG Instalments	\$8,614.00		