



Activity statement 004

Date generated	15/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from 15 December 2019 to 15 December 2021 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20		\$0.00	\$0.00
30 Sep 2020	3 Aug 2020	General interest charge			\$0.00
30 Sep 2020	30 Jun 2020	Credit transfer received from Income Tax Account		\$3.00	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge			\$3.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$3.00 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$3.00 DR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$3.00 DR
1 Apr 2020	1 Apr 2020	General interest charge			\$3.00 DR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19		\$0.00	\$3.00 DR
10 Feb 2020	1 Jan 2020	General interest charge			\$3.00 DR