



Australian Government
Australian Taxation Office

Agent
Client
TFN

Activity statement 001

All fields marked with * are mandatory.

THE TRUSTEE FOR DENBOER AND ASSOCIATES PTY LTD NO2 FUND

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

Transactions

16 results found - from 03 October 2018 to 03 October 2020 sorted
by processed date ordered newest to oldest

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$8,732.00		\$0.00
29 Jul 2020	28 Jul 2020	Payment received		\$8,732.00	\$8,732.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$8,732.00		\$0.00
29 Apr 2020	28 Apr 2020	Payment received		\$8,732.00	\$8,732.00 CR
2 Mar 2020	28 Feb 2020	Payment received		\$7,408.00	\$0.00
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$7,408.00		\$7,408.00 DR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$10,056.00		\$0.00
29 Oct 2019	28 Oct 2019	Payment		\$10,056.00	\$10,056.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG instalments	\$5,137.00		\$0.00

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Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jul 2019	29 Jul 2019	Payment		\$5,137.00	\$5,137.00 CR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	<u>\$5,137.00</u>		\$0.00
30 Apr 2019	29 Apr 2019	Payment		\$5,137.00	\$5,137.00 CR
1 Mar 2019	28 Feb 2019	Payment		\$9,998.00	\$0.00
10 Jan 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	<u>\$9,998.00</u>		\$9,998.00 DR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	<u>\$277.00</u>		\$0.00
30 Oct 2018	29 Oct 2018	Payment		\$277.00	\$277.00 CR