



Australian Government

Australian Taxation Office

Agent TAXGAIN
Client THE TRUSTEE FOR SHRI
 VENKATA GANESH
ABN 67 163 267 225
TFN 508 951 248

Activity statement 004

Date generated	21/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

15 results found - from **21 January 2020** to **21 January 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Nov 2021	2 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$598.00		\$0.00
29 Oct 2021	28 Oct 2021	Payment received		\$598.00	\$598.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$598.00		\$0.00
29 Jul 2021	28 Jul 2021	Payment received		\$598.00	\$598.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$598.00		\$0.00
28 Apr 2021	27 Apr 2021	Payment received		\$598.00	\$598.00 CR
8 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$900.00		\$0.00
3 Mar 2021	3 Mar 2021	General interest charge			\$900.00 CR
3 Mar 2021	2 Mar 2021	Payment received		\$1,195.00	\$900.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Nov 2020	2 Nov 2020	General interest charge			\$295.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$295.00		\$295.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00
9 Apr 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$0.00