

Activity statement 004

Tax type summary

Income tax year	2020
Period	01 July 2019 - 30 June 2020
Type	Pay as you go Instalments
Balance	\$5,714.00 DR

Transactions

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
03/11/2019	28/10/2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$2,857.00		\$2,857.00 DR
01/03/2020	28/02/2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$2,857.00		\$5,714.00 DR

Payg Raised & paid in 19-20 : \$5,714.00

Estimated Tax Expn for 19-20 : \$7,108.65

Etimated Levy for 19-20 : \$ 259.00

Estimated Payable : \$1,653.65

Tax(\$1394.65) + Levy(\$259) = \$1,653.65