

PAYG Instalments report 2019

Tax Agent 749006
Last Updated 22/05/2021

TFN	Client Name	Quarter 1 (\$)	Quarter 2 (\$)	Quarter 3 (\$)	Quarter 4 (\$)	Total Instalment (\$)
941825368	THE TRUSTEE FOR CRAIG TURNER SUPER	186.00	186.00	186.00	186.00	744.00

Total No of Clients: 1



Activity statement 001

All fields marked with * are mandatory.

THE TRUSTEE FOR CRAIG TURNER SUPER

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

Overdue	Not yet due	Balance
\$114.60 DR	\$0.00	\$114.60 DR

Transactions

13 results found - from **01 July 2017** to **26 May 2021** sorted by
processed date ordered **newest to oldest**

Filter

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Aug 2019	31 Aug 2019	General interest charge			\$114.60 DR <input type="checkbox"/>
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	<u>\$186.00</u>		\$114.60 DR
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	<u>\$186.00</u>		\$71.40 CR
3 Mar 2019	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - PAYG Instalments	<u>\$186.00</u>		\$257.40 CR
4 Nov 2018	29 Oct 2018	Original Activity Statement for the period ending 30 Sep 18 - PAYG Instalments	<u>\$186.00</u>		\$443.40 CR
5 Aug 2018	30 Jul	Original Activity Statement for the period ending 30	<u>\$183.00</u>		\$629.40 CR

	2018	Jun 18 - PAYG Instalments		
6 May 2018	30 Apr 2018	Original Activity Statement for the period ending 31 Mar 18 - PAYG Instalments	<u>\$183.00</u>	\$812.40 CR
4 Mar 2018	28 Feb 2018	Original Activity Statement for the period ending 31 Dec 17 - PAYG Instalments	<u>\$183.00</u>	\$995.40 CR
5 Nov 2017	30 Oct 2017	Original Activity Statement for the period ending 30 Sep 17 - PAYG Instalments	<u>\$183.00</u>	\$1,178.40 CR
26 Aug 2017	29 Jul 2017	General interest charge		\$1,361.40 CR ✓
18 Aug 2017	16 Jan 2017	Partial payment transferred out to Income tax account	\$1,583.60	\$1,361.40 CR
11 Aug 2017	10 Aug 2017	Payment	\$1,500.00	\$2,945.00 CR
30 Jul 2017	28 Jul 2017	Original Activity Statement for the period ending 30 Jun 17 - PAYG Instalments	<u>\$179.00</u>	\$1,445.00 CR

If the tax debt cannot be paid by the due date, we may allow a [payment plan](#) to pay by instalments.

It is important to contact us if there is difficulty [managing the debt](#).

(i) An account may be accruing GIC.

General interest charge (GIC) will accrue on overdue amounts until the debt is paid in full. Use our [GIC calculator](#) to estimate GIC.