



Activity statement 001

Date generated	09/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **09 September 2019** to **09 September 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Nov 2020	30 Jul 2018	Payment transferred to Income Tax Account Income Tax	\$3,020.72		\$0.00
6 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20		\$0.00	\$3,020.72 CR
6 Nov 2020	25 Aug 2016	Original Activity Statement for the period ending 30 Jun 16		\$0.00	\$3,020.72 CR
6 Nov 2020	25 Nov 2015	Original Activity Statement for the period ending 30 Sep 15		\$0.00	\$3,020.72 CR
6 Nov 2020	25 Aug 2015	Original Activity Statement for the period ending 30 Jun 15		\$0.00	\$3,020.72 CR
3 Aug 2020	14 Dec 2019	General interest charge			\$3,020.72 CR
29 Jul 2020	28 Feb 2018	Client initiated amended Activity Statement for the period ending 31 Dec 17 - GST	\$100.00		\$3,020.72 CR
29 Jul 2020	27 Nov 2017	Client initiated amended Activity Statement for the period ending 30 Sep 17		\$0.00	\$3,120.72 CR