



Activity statement 001

Date generated	15/07/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **15 July 2017** to **15 July 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 May 2019	29 Apr 2019	Self assessed amount(s) for the period ended 31 Mar 19 - pay as you go income tax instalment	\$537.00		\$0.00
26 Mar 2019	25 Mar 2019	Payment received		\$537.00	\$537.00 CR
3 Mar 2019	28 Feb 2019	Self assessed amount(s) for the period ended 31 Dec 18 - pay as you go income tax instalment	\$537.00		\$0.00
22 Feb 2019	21 Feb 2019	Payment received		\$537.00	\$537.00 CR
24 Nov 2018	24 Nov 2018	Remission of general interest charge		\$2.77	\$0.00
24 Nov 2018	23 Nov 2018	General interest charge calculated from 27 Oct 18 to 23 Nov 18	\$2.77		\$2.77 DR
20 Nov 2018	19 Nov 2018	Payment received		\$537.00	\$0.00
4 Nov 2018	29 Oct 2018	Self assessed amount(s) for the period ended 30 Sep 18 - pay as you go income tax instalment	\$537.00		\$537.00 DR