



Activity statement 001

Date generated	17/05/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

14 results found - from 17 May 2019 to 17 May 2022 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$0.00
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20		\$0.00	\$0.00
15 Oct 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20		\$0.00	\$0.00
30 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00
3 Jul 2020	1 Jul 2020	General interest charge			\$0.00
3 Jul 2020	30 Jun 2020	Credit transfer received from Income Tax Account		\$1,618.78	\$0.00
1 Jun 2020	10 Feb 2020	General interest charge			\$1,618.78 DR
31 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$1,618.78 DR
10 Feb 2020	1 Jan 2020	General interest charge			\$1,618.78 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jan 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19		\$0.00	\$1,618.78 DR
19 Dec 2019	23 Dec 2019	Original Activity Statement for the period ending 30 Sep 19		\$0.00	\$1,618.78 DR
31 Aug 2019	31 Aug 2019	General interest charge			\$1,618.78 DR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19 - PAYG Instalments	\$1,623.00		\$1,618.78 DR
25 May 2019	25 May 2019	General interest charge			\$4.22 CR