



Activity statement 001

Date generated	06/09/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **06 September 2017** to **06 September 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Aug 2019	29 Jul 2019	Self assessed amount(s) for the period ended 30 Jun 19 - pay as you go income tax instalment	\$1,962.00		\$0.00
2 Jul 2019	1 Jul 2019	Payment received		\$1,962.00	\$1,962.00 CR
5 May 2019	29 Apr 2019	Self assessed amount(s) for the period ended 31 Mar 19 - pay as you go income tax instalment	\$1,962.00		\$0.00
9 Apr 2019	8 Apr 2019	Payment received		\$1,962.00	\$1,962.00 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	\$1,260.00		\$0.00
18 Dec 2018	17 Dec 2018	Payment received		\$1,260.00	\$1,260.00 CR
4 Nov 2018	29 Oct 2018	Self assessed amount(s) for the period ended 30 Sep 18 - pay as you go income tax instalment	\$2,664.00		\$0.00
18 Oct 2018	17 Oct 2018	Payment received		\$2,664.00	\$2,664.00 CR
5 Aug 2018	30 Jul 2018	Self assessed amount(s) for the period ended 30 Jun 18 - pay as you go income tax instalment	\$2,774.00		\$0.00
12 Jul 2018	11 Jul 2018	Payment received		\$2,774.00	\$2,774.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 May 2018	30 Apr 2018	Self assessed amount(s) for the period ended 31 Mar 18 - pay as you go income tax instalment	\$2,774.00		\$0.00
1 May 2018	30 Apr 2018	Payment received		\$2,774.00	\$2,774.00 CR
4 Mar 2018	28 Feb 2018	Self assessed amount(s) for the period ended 31 Dec 17 - pay as you go income tax instalment	\$2,774.00		\$0.00
2 Jan 2018	22 Dec 2017	Payment received		\$2,774.00	\$2,774.00 CR
5 Nov 2017	30 Oct 2017	Self assessed amount(s) for the period ended 30 Sep 17 - pay as you go income tax instalment	\$2,774.00		\$0.00
10 Oct 2017	9 Oct 2017	Payment received		\$2,774.00	\$2,774.00 CR