



## Activity statement 001

<b>Date generated</b>	17/12/2019
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

29 results found - from **01 July 2018** to **17 December 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Nov 2019	18 Nov 2019	Payment received		\$178.75	\$0.00
12 Nov 2019	11 Nov 2019	Payment received		\$178.75	\$178.75 DR
5 Nov 2019	4 Nov 2019	Payment received		\$178.75	\$357.50 DR
29 Oct 2019	28 Oct 2019	Payment received		\$178.75	\$536.25 DR
21 Oct 2019	25 Nov 2019	Self assessed amount(s) for the period ended 30 Sep 19 - goods and services tax	\$715.00		\$715.00 DR
28 Sep 2019	28 Sep 2019	Remission of general interest charge		\$0.28	\$0.00
28 Sep 2019	27 Sep 2019	General interest charge calculated from 31 Aug 19 to 27 Sep 19	\$0.28		\$0.28 DR
3 Sep 2019	2 Sep 2019	Payment received		\$611.00	\$0.00
31 Aug 2019	31 Aug 2019	Remission of general interest charge		\$0.71	\$611.00 DR
31 Aug 2019	30 Aug 2019	General interest charge calculated from 27 Jul 19 to 30 Aug 19	\$0.71		\$611.71 DR
26 Aug 2019	26 Aug 2019	Self assessed amount(s) for the period ended 30 Jun 19 - goods and services tax	\$611.00		\$611.00 DR
6 May 2019	2 May 2019	Remission of penalty for failure to lodge activity statement on time for the period ended 31 Dec 18		\$420.00	\$0.00
6 May 2019	2 May 2019	Remission of penalty for failure to lodge activity statement on time for the period ended 30 Sep 18		\$1,050.00	\$420.00 DR
27 Apr 2019	27 Apr 2019	Remission of general interest charge		\$0.61	\$1,470.00 DR
27 Apr 2019	26 Apr 2019	General interest charge calculated from 01 Apr 19 to 26 Apr 19	\$0.61		\$1,470.61 DR
27 Apr 2019	1 Apr 2019	Remission of general interest charge		\$4.94	\$1,470.00 DR
27 Apr 2019	31 Mar 2019	Amended general interest charge calculated from 01 Jul 18 to 31 Mar 19	\$4.94		\$1,474.94 DR
8 Apr 2019	5 Apr 2019	Payment received		\$1,283.00	\$1,470.00 DR
3 Apr 2019	28 May 2019	Self assessed amount(s) for the period ended 31 Mar 19 - goods and services tax	\$654.00		\$2,753.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Apr 2019	2 May 2019	Penalty for failure to lodge activity statement on time for the period ended 30 Sep 18	\$1,050.00		\$2,099.00 DR
3 Apr 2019	2 May 2019	Penalty for failure to lodge activity statement on time for the period ended 31 Dec 18	\$420.00		\$1,049.00 DR
3 Apr 2019	28 Feb 2019	Self assessed amount(s) for the period ended 31 Dec 18 - goods and services tax	\$690.00		\$629.00 DR
3 Apr 2019	26 Nov 2018	Self assessed amount(s) for the period ended 30 Sep 18 - goods and services tax	\$449.00		\$61.00 CR
27 Oct 2018	27 Oct 2018	Remission of general interest charge		\$0.14	\$510.00 CR
27 Oct 2018	26 Oct 2018	General interest charge calculated from 29 Sep 18 to 26 Oct 18	\$0.14		\$509.86 CR
27 Oct 2018	29 Sep 2018	Remission of general interest charge		\$0.28	\$510.00 CR
27 Oct 2018	28 Sep 2018	Amended general interest charge calculated from 01 Jul 18 to 28 Sep 18	\$0.28		\$509.72 CR
18 Oct 2018	17 Oct 2018	Payment received		\$545.00	\$510.00 CR
11 Oct 2018	27 Aug 2018	Self assessed amount(s) for the period ended 30 Jun 18 - goods and services tax	\$545.00		\$35.00 DR