



Activity statement 001

Date generated	28/08/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from 28 August 2017 to 28 August 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	\$1,504.00		\$0.00
10 Jul 2019	9 Jul 2019	Payment received		\$1,504.00	\$1,504.00 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	\$1,504.00		\$0.00
29 Apr 2019	26 Apr 2019	Payment received		\$1,504.00	\$1,504.00 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	\$1,334.00		\$0.00
1 Mar 2019	28 Feb 2019	Payment received		\$1,334.00	\$1,334.00 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	\$1,674.00		\$0.00
15 Oct 2018	12 Oct 2018	Payment received		\$1,674.00	\$1,674.00 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	\$1,642.00		\$0.00
30 Jul 2018	27 Jul 2018	Payment received		\$1,642.00	\$1,642.00 CR
6 May 2018	30 Apr 2018	Self assessed amount(s) for the period ended 31 Mar 18 - pay as you go income tax instalment	\$1,642.00		\$0.00
13 Apr 2018	12 Apr 2018	Payment received		\$1,642.00	\$1,642.00 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	\$1,328.00		\$0.00
27 Feb 2018	26 Feb 2018	Payment received		\$1,328.00	\$1,328.00 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	\$1,957.00		\$0.00
4 Oct 2017	3 Oct 2017	Payment received		\$1,957.00	\$1,957.00 CR