



Activity statement 001

Date generated	30/08/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

18 results found - from **01 July 2018** to **30 August 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Apr 2019	1 Apr 2019	Remission of general interest charge		\$0.53	\$0.00
1 Apr 2019	31 Mar 2019	General interest charge calculated from 23 Feb 19 to 31 Mar 19	\$0.53		\$0.53 DR
12 Mar 2019	11 Mar 2019	Payment received		\$199.00	\$0.00
3 Mar 2019	28 Feb 2019	Self assessed amount(s) for the period ended 31 Dec 18 - pay as you go income tax instalment	\$199.00		\$199.00 DR
5 Jan 2019	5 Jan 2019	Remission of general interest charge		\$6.14	\$0.00
5 Jan 2019	4 Jan 2019	General interest charge calculated from 24 Nov 18 to 04 Jan 19	\$6.14		\$6.14 DR
2 Jan 2019	24 Dec 2018	Payment received		\$830.00	\$0.00
24 Nov 2018	24 Nov 2018	Remission of general interest charge		\$5.31	\$830.00 DR
24 Nov 2018	23 Nov 2018	General interest charge calculated from 27 Oct 18 to 23 Nov 18	\$5.31		\$835.31 DR
4 Nov 2018	29 Oct 2018	Self assessed amount(s) for the period ended 30 Sep 18 - pay as you go income tax instalment	\$830.00		\$830.00 DR
25 Aug 2018	25 Aug 2018	Remission of general interest charge		\$4.40	\$0.00
25 Aug 2018	24 Aug 2018	General interest charge calculated from 28 Jul 18 to 24 Aug 18	\$4.40		\$4.40 DR
10 Aug 2018	9 Aug 2018	Payment received		\$1,628.00	\$0.00
5 Aug 2018	30 Jul 2018	Self assessed amount(s) for the period ended 30 Jun 18 - pay as you go income tax instalment	\$814.00		\$1,628.00 DR
28 Jul 2018	28 Jul 2018	Remission of general interest charge		\$5.41	\$814.00 DR
28 Jul 2018	27 Jul 2018	General interest charge calculated from 01 Jul 18 to 27 Jul 18	\$5.41		\$819.41 DR
28 Jul 2018	1 Jul 2018	Remission of general interest charge		\$2.93	\$814.00 DR
28 Jul 2018	30 Jun 2018	General interest charge calculated from 16 Jun 18 to 30 Jun 18	\$2.93		\$816.93 DR