



Tax Agent Portal

User ID PCH5EWI

05 Mar 2018 17:05:41 (EDST)

Current client KOKANE, MORESH	TFN 359186420	ABN 86354981269
Represented by XARY ACCOUNTANTS PTY LTD		
Account name KOKANE, MORESH	Number 86354981269	Description Integrated Client Account

Itemised account - by Tax Office processed date

• !INFORMATION: Payout date has been changed to the next valid working day

Opening balance	\$0.00
Closing balance	\$0.00
Estimated general interest charge	\$0.00

Total payable if paid on

6

▼

March

▼

2018

▼

\$0.00

Transactions processed by the Tax Office during the period:

From

4

▼

July

▼

2017

▼

To

5

▼

March

▼

2018

▼

Process date	Effective date	Transaction description	Debit amount	Credit amount	Balance
04 Jul 2017		Opening balance			\$0.00
04 Jul 2017		Self assessed amount(s) for the period ended 30 Jun 17	\$0.00		
	31 Oct 2017	- goods and services tax	\$791.00		\$791.00
05 Jul 2017	04 Jul 2017	Payment received		\$791.00	\$0.00
05 Mar 2018		Closing balance			\$0.00