



Activity statement 001

Tax type summary

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|------------------------|-----------------------------|
| Income tax year | 2020 |
| Period | 01 July 2019 - 30 June 2020 |
| Type | Goods & Services Tax |
| Balance | \$5,729.00 DR |

Transactions

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 25/11/2019 | 25/11/2019 | Original Activity Statement for the period ending 30 Sep 19 - GST | \$1,439.00 | | \$1,439.00 DR |
| 29/01/2020 | 28/02/2020 | Original Activity Statement for the period ending 31 Dec 19 - GST | \$1,407.00 | | \$2,846.00 DR |
| 17/05/2020 | 26/05/2020 | Original Activity Statement for the period ending 31 Mar 20 - GST | \$1,467.00 | | \$4,313.00 DR |
| 16/08/2020 | 25/08/2020 | Original Activity Statement for the period ending 30 Jun 20 - GST | \$1,416.00 | | \$5,729.00 DR |