



Activity statement 001

Date generated	13/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

18 results found - from **01 July 2020** to **13 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jul 2021	29 Jul 2021	Payment received		\$1,561.00	\$0.00
28 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$1,561.00		\$1,561.00 DR
28 Jul 2021	25 Aug 2021	- PAYG Instalments	\$1,677.00		
28 Jul 2021	28 Jul 2021	- GST		\$116.00	
24 Jun 2021	24 Jun 2021	General interest charge			\$0.00
24 Jun 2021	23 Jun 2021	Payment received		\$4,027.00	\$0.00
24 Jun 2021	1 Jun 2021	General interest charge			\$4,027.00 DR
15 Jun 2021	25 Aug 2020	Client initiated amended Activity Statement for the period ending 30 Jun 20 - PAYG Withholding	\$4,000.00		\$4,027.00 DR
1 Jun 2021	1 Jun 2021	General interest charge			\$27.00 DR
30 Apr 2021	29 Apr 2021	Payment received		\$3,185.00	\$27.00 DR
29 Apr 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$3,212.00		\$3,212.00 DR
29 Apr 2021	26 May 2021	- GST	\$502.00		