



Activity statement 001

Date generated	16/08/2022
Overdue	\$0.00
Not yet due	\$4,181.00 DR
Balance	\$4,181.00 DR

Transactions

7 results found - for the income tax year **2022** (01 July 2021 - 30 June 2022) sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$4,181.00		\$0.00
28 Apr 2022	26 Apr 2022	Payment received		\$4,234.00	\$4,181.00 CR
13 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$4,234.00		\$53.00 DR
13 Apr 2022	26 May 2022	- GST	\$53.00		
13 Apr 2022	26 May 2022	- PAYG Instalments	\$4,181.00		
15 Feb 2022	14 Feb 2022	Payment received		\$4,967.00	\$4,181.00 CR
7 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$4,967.00		\$786.00 DR
7 Feb 2022	28 Feb 2022	- PAYG Instalments	\$6,458.00		
7 Feb 2022	7 Feb 2022	- GST		\$1,491.00	
18 Nov 2021	17 Nov 2021	Payment received		\$2,960.00	\$4,181.00 CR
27 Oct 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$2,960.00		\$1,221.00 CR
27 Oct 2021	25 Nov 2021	- GST	\$1,055.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Oct 2021	25 Nov 2021	- PAYG Instalments	\$1,905.00		