



Activity statement 001

Date generated	11/01/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

14 results found - from **01 July 2020** to **11 January 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Nov 2021	30 Nov 2021	General interest charge			\$0.00
30 Nov 2021	29 Nov 2021	Payment received		\$223.00	\$0.00
28 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST	\$223.00		\$223.00 DR
1 Sep 2021	1 Sep 2021	General interest charge			\$0.00
1 Sep 2021	31 Aug 2021	Payment received		\$33,146.00	\$0.00
31 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$33,146.00		\$33,146.00 DR
4 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST		\$182.00	\$0.00
4 May 2021	7 May 2021	EFT refund for GST for the period from 01 Jan 21 to 31 Mar 21	\$182.00		\$182.00 DR
26 Feb 2021	25 Feb 2021	Payment received		\$341.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$341.00		\$341.00 DR
25 Feb 2021	2 Mar 2021	- GST	\$139.00		
25 Feb 2021	2 Mar 2021	- PAYG Instalments	\$202.00		
25 Nov 2020	24 Nov 2020	Payment received		\$1,243.00	\$0.00
27 Oct 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$1,243.00		\$1,243.00 DR
27 Oct 2020	25 Nov 2020	- GST	\$1,041.00		
27 Oct 2020	25 Nov 2020	- PAYG Instalments	\$202.00		
25 Aug 2020	24 Aug 2020	Payment received		\$963.00	\$0.00
10 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST	\$963.00		\$963.00 DR