



Activity statement 001

| | |
|-----------------------|-----------------|
| Date generated | 12 January 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

15 results found - from **01 July 2021** to **12 January 2023** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 18 Nov 2022 | 17 Nov 2022 | Payment received | | \$7,944.00 | \$0.00 |
| 15 Nov 2022 | 25 Nov 2022 | Original Activity Statement for the period ending 30 Sep 22 | \$7,944.00 | | \$7,944.00 DR |
| 15 Nov 2022 | 25 Nov 2022 | - GST | \$4,118.00 | | |
| 15 Nov 2022 | 25 Nov 2022 | - PAYG Instalments | \$3,826.00 | | |
| 10 Aug 2022 | 9 Aug 2022 | Payment received | | \$7,568.00 | \$0.00 |
| 8 Aug 2022 | 25 Aug 2022 | Original Activity Statement for the period ending 30 Jun 22 | \$7,568.00 | | \$7,568.00 DR |
| 8 Aug 2022 | 25 Aug 2022 | - GST | \$4,270.00 | | |
| 8 Aug 2022 | 25 Aug 2022 | - PAYG Instalments | \$3,298.00 | | |
| 12 May 2022 | 11 May 2022 | Payment received | | \$6,158.00 | \$0.00 |
| 9 May 2022 | 26 May 2022 | Original Activity Statement for the period ending 31 Mar 22 | \$6,158.00 | | \$6,158.00 DR |
| 9 May 2022 | 26 May 2022 | - GST | \$2,860.00 | | |
| 9 May 2022 | 26 May 2022 | - PAYG Instalments | \$3,298.00 | | |
| 1 Mar 2022 | 25 Feb 2022 | Payment received | | \$7,444.00 | \$0.00 |

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|----------------|
| 22 Feb 2022 | 28 Feb 2022 | Original Activity Statement for the period ending 31 Dec 21 | \$7,444.00 | | \$7,444.00 DR |
| 22 Feb 2022 | 28 Feb 2022 | - GST | \$4,146.00 | | |
| 22 Feb 2022 | 28 Feb 2022 | - PAYG Instalments | \$3,298.00 | | |
| 15 Nov 2021 | 12 Nov 2021 | Payment received | | \$6,921.00 | \$0.00 |
| 11 Nov 2021 | 25 Nov 2021 | Original Activity Statement for the period ending 30 Sep 21 | \$6,921.00 | | \$6,921.00 DR |
| 11 Nov 2021 | 25 Nov 2021 | - GST | \$3,623.00 | | |
| 11 Nov 2021 | 25 Nov 2021 | - PAYG Instalments | \$3,298.00 | | |
| 26 Aug 2021 | 26 Aug 2021 | General interest charge | | | \$0.00 |
| 26 Aug 2021 | 25 Aug 2021 | Payment received | | \$13,870.00 | \$0.00 |
| 26 Aug 2021 | 1 Jul 2021 | General interest charge | | | \$13,870.00 DR |
| 23 Aug 2021 | 25 Aug 2021 | Original Activity Statement for the period ending 30 Jun 21 | \$7,281.00 | | \$13,870.00 DR |
| 23 Aug 2021 | 25 Aug 2021 | - GST | \$3,983.00 | | |
| 23 Aug 2021 | 25 Aug 2021 | - PAYG Instalments | \$3,298.00 | | |
| 23 Aug 2021 | 26 May 2021 | Original Activity Statement for the period ending 31 Mar 21 | \$6,589.00 | | \$6,589.00 DR |
| 23 Aug 2021 | 26 May 2021 | - GST | \$3,291.00 | | |
| 23 Aug 2021 | 26 May 2021 | - PAYG Instalments | \$3,298.00 | | |