



Activity statement 001

Date generated	04/05/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

16 results found - from **04 May 2019** to **04 May 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Mar 2021	1 Mar 2021	Payment received		\$6,864.00	\$0.00
26 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$6,864.00		\$6,864.00 DR
26 Feb 2021	2 Mar 2021	- GST	\$3,068.00		
26 Feb 2021	2 Mar 2021	- PAYG Instalments	\$3,796.00		
26 Nov 2020	25 Nov 2020	Payment received		\$6,864.00	\$0.00
25 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$6,864.00		\$6,864.00 DR
25 Nov 2020	25 Nov 2020	- GST	\$3,068.00		
25 Nov 2020	25 Nov 2020	- PAYG Instalments	\$3,796.00		
25 Aug 2020	24 Aug 2020	Payment received		\$6,241.00	\$0.00
24 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$6,241.00		\$6,241.00 DR
24 Aug 2020	25 Aug 2020	- GST	\$2,217.00		
24 Aug 2020	25 Aug 2020	- PAYG Instalments	\$4,024.00		
26 May 2020	25 May 2020	Payment received		\$6,446.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20	\$6,446.00		\$6,446.00 DR
25 May 2020	26 May 2020	- GST	\$2,422.00		
25 May 2020	26 May 2020	- PAYG Instalments	\$4,024.00		
28 Feb 2020	27 Feb 2020	Payment received		\$6,368.00	\$0.00
26 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19	\$6,368.00		\$6,368.00 DR
26 Feb 2020	28 Feb 2020	- GST	\$2,344.00		
26 Feb 2020	28 Feb 2020	- PAYG Instalments	\$4,024.00		
26 Nov 2019	25 Nov 2019	Payment		\$6,130.00	\$0.00
22 Nov 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19	\$6,130.00		\$6,130.00 DR
22 Nov 2019	25 Nov 2019	- GST	\$2,106.00		
22 Nov 2019	25 Nov 2019	- PAYG Instalments	\$4,024.00		
27 Aug 2019	26 Aug 2019	Payment		\$16,596.00	\$0.00
26 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19	\$16,596.00		\$16,596.00 DR
26 Aug 2019	26 Aug 2019	- GST	\$2,893.00		
26 Aug 2019	26 Aug 2019	- PAYG Instalments	\$13,703.00		
28 May 2019	27 May 2019	Payment		\$3,110.00	\$0.00
27 May 2019	28 May 2019	Original Activity Statement for the period ending 31 Mar 19	\$3,110.00		\$3,110.00 DR
27 May 2019	28 May 2019	- GST	\$2,262.00		
27 May 2019	28 May 2019	- PAYG Instalments	\$848.00		