

# Activity statement 004

Date generated	18 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$794.00 CR

## Transactions

5 results found - from 18 April 2021 to 18 April 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Nov 2022	8 Jun 2022	Credit transferred to Income Tax Account	\$259.00		\$794.00 CR
11 Nov 2022	8 Jun 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		\$1,053.00	\$1,053.00 CR
25 Aug 2021	30 Aug 2021	EFT refund for GST for the period from 01 Jul 19 to 30 Jun 20	\$360.00		\$0.00
25 Aug 2021	30 Jul 2021	Credit transferred to Income Tax Account	\$259.00		\$360.00 CR
25 Aug 2021	30 Jul 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$619.00	\$619.00 CR