



Activity statement 001

Date generated	30/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

14 results found - from 30 November 2019 to 30 November 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 May 2021	27 May 2021	Payment received		\$3.00	\$0.00
27 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST	\$461.00		\$3.00 DR
27 May 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST	\$342.00		\$458.00 CR
27 May 2021	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - GST	\$342.00		\$800.00 CR
27 May 2021	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		\$17.00	\$1,142.00 CR
27 May 2021	26 May 2020	Original Activity Statement for the period ending 31 Mar 20	\$1,126.00		\$1,125.00 CR
27 May 2021	26 May 2020	- GST	\$595.00		
27 May 2021	26 May 2020	- PAYG Instalments	\$531.00		
3 Mar 2020	2 Mar 2020	Payment received		\$1,715.00	\$2,251.00 CR
2 Mar 2020	28 Feb 2020	Payment received		\$1,715.00	\$536.00 CR
2 Mar 2020	14 Dec 2019	General interest charge			\$1,179.00 DR
25 Feb 2020	20 Jun 2019	Credit transfer received from Income Tax Account		\$2.24	\$1,179.00 DR
25 Feb 2020	20 Jun 2019	Credit transfer received from Income Tax Account		\$2.76	\$1,181.24 DR
25 Feb 2020	20 Jun 2019	Credit transfer received from Income Tax Account		\$531.00	\$1,184.00 DR
24 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19	\$1,184.00		\$1,715.00 DR
24 Feb 2020	28 Feb 2020	- GST	\$653.00		
24 Feb 2020	28 Feb 2020	- PAYG Instalments	\$531.00		
30 Nov 2019	30 Nov 2019	General interest charge			\$531.00 DR