



Activity statement 001

Date generated	06/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from 06 February 2019 to 06 April 2022 sorted by processed date ordered oldest to newest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Dec 2019	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,000.00		\$47.00 DR
19 Dec 2019	18 Dec 2019	Payment		\$1,000.00	\$953.00 CR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$953.00 CR
27 Jul 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$953.00 CR
28 Sep 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20		\$0.00	\$953.00 CR
2 Oct 2020	18 Dec 2019	Credit transferred to Income Tax Account	\$259.00		\$694.00 CR
13 Oct 2020	16 Oct 2020	EFT refund for Activity Statement Payment for the period from 01 Jan 00 to 31 Dec 99	\$694.00		\$0.00