



Activity statement 001

Date generated	14 June 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$557.70 CR

Transactions

9 results found - from 14 June 2021 to 14 June 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Jan 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$249.00		\$557.70 CR
20 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$249.00		\$806.70 CR
19 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$1,055.70 CR
20 Apr 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$1,055.70 CR
28 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$1,055.70 CR
28 Oct 2021	27 Oct 2021	Payment received		\$1,228.00	\$1,055.70 CR
26 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,228.00		\$172.30 DR
26 Oct 2021	26 Oct 2021	Credit transfer received from Income Tax Account		\$1,055.70	\$1,055.70 CR
21 Jul 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00