



Activity statement 001

Date generated	09 March 2023
Overdue	\$158.00 DR
Not yet due	\$0.00
Balance	\$158.00 DR

Transactions

17 results found - from **09 March 2021** to **09 March 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Mar 2023	25 Aug 2022	Client initiated amended Activity Statement for the period ending 30 Jun 22 - GST	\$158.00		\$158.00 DR
9 Feb 2023	8 Feb 2023	Payment received		\$5,228.00	\$0.00
8 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22	\$5,228.00		\$5,228.00 DR
8 Feb 2023	28 Feb 2023	- GST	\$3,858.00		
8 Feb 2023	28 Feb 2023	- PAYG Instalments	\$1,370.00		
18 Oct 2022	17 Oct 2022	Payment received		\$4,399.00	\$0.00
14 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22	\$4,399.00		\$4,399.00 DR
14 Oct 2022	25 Nov 2022	- GST	\$2,466.00		
14 Oct 2022	25 Nov 2022	- PAYG Instalments	\$1,933.00		
15 Jul 2022	14 Jul 2022	Payment received		\$4,096.00	\$0.00
11 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22	\$4,096.00		\$4,096.00 DR
11 Jul 2022	25 Aug 2022	- GST	\$2,201.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 Jul 2022	25 Aug 2022	- PAYG Instalments	\$1,895.00		
26 May 2022	25 May 2022	Payment received		\$4,361.00	\$0.00
24 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$4,361.00		\$4,361.00 DR
24 May 2022	26 May 2022	- GST	\$2,466.00		
24 May 2022	26 May 2022	- PAYG Instalments	\$1,895.00		
8 Feb 2022	7 Feb 2022	Payment received		\$4,191.00	\$0.00
3 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$4,191.00		\$4,191.00 DR
3 Feb 2022	28 Feb 2022	- GST	\$2,296.00		
3 Feb 2022	28 Feb 2022	- PAYG Instalments	\$1,895.00		
22 Nov 2021	19 Nov 2021	Payment received		\$4,265.00	\$0.00
16 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$4,265.00		\$4,265.00 DR
16 Nov 2021	25 Nov 2021	- GST	\$2,370.00		
16 Nov 2021	25 Nov 2021	- PAYG Instalments	\$1,895.00		
2 Aug 2021	30 Jul 2021	Payment received		\$5,101.00	\$0.00
30 Jul 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$5,101.00		\$5,101.00 DR
30 Jul 2021	25 Aug 2021	- GST	\$3,206.00		
30 Jul 2021	25 Aug 2021	- PAYG Instalments	\$1,895.00		
25 May 2021	24 May 2021	Payment received		\$4,385.00	\$0.00
20 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$4,385.00		\$4,385.00 DR
20 May 2021	26 May 2021	- GST	\$2,418.00		
20 May 2021	26 May 2021	- PAYG Instalments	\$1,967.00		