



## Activity statement 001

|                       |              |
|-----------------------|--------------|
| <b>Date generated</b> | 16 June 2023 |
| <b>Overdue</b>        | \$0.00       |
| <b>Not yet due</b>    | \$0.00       |
| <b>Balance</b>        | \$0.00       |

## Transactions

5 results found - from **01 March 2018** to **16 June 2023** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description  | Debit (DR) | Credit (CR) | Balance     |
|----------------|----------------|--|------------|-------------|-------------|
| 26 Apr 2023    | 28 Apr 2023    | Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments | \$206.00   |             | \$0.00      |
| 4 Apr 2023     | 3 Apr 2023     | Payment received   |            | \$206.00    | \$206.00 CR |
| 15 Jan 2023    | 27 Feb 2018    | Credit transferred to Income Tax Account                                       | \$453.00   |             | \$0.00      |
| 15 Jan 2023    | 18 Oct 2017    | Credit transferred to Income Tax Account                                       | \$14.53    |             | \$453.00 CR |
| 4 Mar 2018     | 28 Feb 2018    | Original Activity Statement for the period ending 31 Dec 17 - PAYG Instalments | \$453.00   |             | \$467.53 CR |