



Activity statement 001

Date generated	30/11/2020
Overdue	\$278.00 DR
Not yet due	\$0.00
Balance	\$278.00 DR

Transactions

11 results found - from **30 June 2019** to **30 August 2020** sorted by **effective date** ordered **oldest to newest**; Hide transaction groups which total to zero

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Aug 2019	26 Aug 2019	EFT refund	\$136.00		\$136.00 DR
21 Aug 2019	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - GST		\$136.00	\$0.00
20 Nov 2019	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$188.00		\$188.00 DR
27 Nov 2019	26 Nov 2019	Payment		\$188.00	\$0.00
18 Feb 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$188.00		\$188.00 DR
2 Mar 2020	28 Feb 2020	Payment received		\$188.00	\$0.00
22 May 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20	\$55.00		\$55.00 DR
22 May 2020	26 May 2020	- PAYG Instalments	\$188.00		
22 May 2020	22 May 2020	- GST		\$133.00	
27 May 2020	26 May 2020	Payment received		\$55.00	\$0.00
25 Aug 2020	24 Aug 2020	Payment received		\$470.00	\$470.00 CR
18 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$470.00		\$0.00
18 Aug 2020	25 Aug 2020	- PAYG Instalments	\$603.00		
18 Aug 2020	18 Aug 2020	- GST		\$133.00	
30 Nov 2020	25 Aug 2020	Client initiated amended Activity Statement for the period ending 30 Jun 20 - GST	\$133.00		\$133.00 DR