



## Activity statement 004

<b>Date generated</b>	21/06/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

5 results found - from **21 June 2019** to **21 June 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jun 2020	18 May 2020	Credit transferred to Income Tax Account	\$107.00		\$0.00
26 Jun 2020	18 May 2020	Original Activity Statement for the period ending 30 Jun 19 - GST		\$107.00	\$107.00 CR
13 Nov 2019	18 Nov 2019	EFT refund	\$7,763.00		\$0.00
22 Oct 2019	22 Oct 2019	Credit transferred out to Income tax account	\$518.00		\$7,763.00 CR
22 Oct 2019	28 Feb 2019	Original Activity Statement for the period ending 30 Jun 18 - GST		\$8,281.00	\$8,281.00 CR