



Activity statement 001

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

Transactions

10 results found - from 14 June 2018 to 14 June 2023 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Jul 2022	7 Jul 2022	EFT refund for GST for the period from 01 Jul 20 to 30 Jun 21	\$916.00		\$0.00
4 Jul 2022	8 Jun 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		\$916.00	\$916.00 CR
26 May 2021	31 May 2021	EFT refund for GST for the period from 01 Jul 19 to 30 Jun 20	\$120.00		\$0.00
25 May 2021	17 May 2021	Original Activity Statement for the period ending 30 Jun 20 - GST		\$120.00	\$120.00 CR
21 May 2020	30 Jun 2020	Original Activity Statement for the period ending 30 Jun 19 - GST		\$116.00	\$0.00
21 May 2020	26 May 2020	EFT refund for GST for the period from 01 Jul 18 to 30 Jun 19	\$116.00		\$116.00 DR
13 May 2019	11 May 2019	Credit transferred out to Income tax account	\$112.00		\$0.00
11 May 2019	31 Oct 2018	Original Activity Statement for the period ending 30 Jun 18 - GST		\$112.00	\$112.00 CR
18 Apr 2019	18 Apr 2019	Credit transferred out to Income tax account	\$105.00		\$0.00
18 Apr 2019	2 Jul 2018	Original Activity Statement for the period ending 30 Jun 17 - GST		\$105.00	\$105.00 CR