



Activity statement 001

Date generated	14/02/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2020** to **14 February 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$2,246.00		\$2,246.00 DR
25 Aug 2020	25 Aug 2020	- GST	\$588.00		
25 Aug 2020	25 Aug 2020	- PAYG Instalments	\$1,658.00		
26 Aug 2020	25 Aug 2020	Payment received		\$2,246.00	\$0.00
19 Nov 2020	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$3,596.00		\$3,596.00 DR
19 Nov 2020	25 Nov 2020	- GST	\$2,017.00		
19 Nov 2020	25 Nov 2020	- PAYG Instalments	\$1,579.00		
20 Nov 2020	19 Nov 2020	Payment received		\$3,596.00	\$0.00
1 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$2,912.00		\$2,912.00 DR
1 Mar 2021	2 Mar 2021	- GST	\$1,333.00		
1 Mar 2021	2 Mar 2021	- PAYG Instalments	\$1,579.00		
3 Mar 2021	1 Mar 2021	Payment received		\$2,912.00	\$0.00
26 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$5,589.00		\$5,589.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 May 2021	26 May 2021	- GST	\$1,222.00		
26 May 2021	26 May 2021	- PAYG Instalments	\$4,367.00		
27 May 2021	26 May 2021	Payment received		\$5,589.00	\$0.00
25 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$4,500.00		\$4,500.00 DR
25 Aug 2021	25 Aug 2021	- GST	\$1,991.00		
25 Aug 2021	25 Aug 2021	- PAYG Instalments	\$2,509.00		
26 Aug 2021	25 Aug 2021	Payment received		\$4,500.00	\$0.00
25 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$4,511.00		\$4,511.00 DR
25 Nov 2021	25 Nov 2021	- GST	\$2,002.00		
25 Nov 2021	25 Nov 2021	- PAYG Instalments	\$2,509.00		
26 Nov 2021	25 Nov 2021	Payment received		\$4,511.00	\$0.00