



Activity statement 004

Date generated	22/11/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2019** to **22 November 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Dec 2020	21 Dec 2020	Original Activity Statement for the period ending 30 Nov 20		\$0.00	\$0.00
19 Nov 2020	23 Nov 2020	Original Activity Statement for the period ending 31 Oct 20		\$0.00	\$0.00
19 Nov 2020	21 Oct 2020	Original Activity Statement for the period ending 30 Sep 20		\$0.00	\$0.00
25 Sep 2020	21 Sep 2020	Original Activity Statement for the period ending 31 Aug 20		\$0.00	\$0.00
21 Aug 2020	21 Aug 2020	Original Activity Statement for the period ending 31 Jul 20		\$0.00	\$0.00
21 Aug 2020	21 Jul 2020	Original Activity Statement for the period ending 30 Jun 20		\$0.00	\$0.00
16 Jun 2020	19 Jun 2020	EFT refund for GST for the period from 01 May 20 to 31 May 20	\$33,091.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Jun 2020	22 Jun 2020	Original Activity Statement for the period ending 31 May 20 - GST		\$33,091.00	\$33,091.00 CR
25 May 2020	21 May 2020	Original Activity Statement for the period ending 30 Apr 20		\$0.00	\$0.00
23 Apr 2020	21 Apr 2020	Original Activity Statement for the period ending 31 Mar 20		\$0.00	\$0.00
25 Mar 2020	30 Mar 2020	EFT refund for GST for the period from 01 Feb 20 to 29 Feb 20	\$580.00		\$0.00
25 Mar 2020	23 Mar 2020	Client initiated amended Activity Statement for the period ending 29 Feb 20 - GST		\$580.00	\$580.00 CR
23 Mar 2020	23 Mar 2020	Original Activity Statement for the period ending 29 Feb 20		\$0.00	\$0.00