



Activity statement 001

Date generated	02/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

18 results found - from **02 June 2020** to **02 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Jan 2022	16 May 2022	Original Activity Statement for the period ending 30 Jun 21 - GST		\$397.00	\$0.00
12 Jan 2022	17 Jan 2022	EFT refund for GST for the period from 01 Jul 20 to 30 Jun 21	\$397.00		\$397.00 DR
17 Nov 2020	20 Nov 2020	Refund	\$2,146.00		\$0.00
17 Nov 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		\$89.00	\$2,146.00 CR
17 Nov 2020	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - GST		\$104.00	\$2,057.00 CR
17 Nov 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - GST		\$271.00	\$1,953.00 CR
17 Nov 2020	25 Nov 2019	Original Activity Statement for the period ending 30 Sep 19 - GST		\$101.00	\$1,682.00 CR
17 Nov 2020	26 Aug 2019	Original Activity Statement for the period ending 30 Jun 19 - GST		\$100.00	\$1,581.00 CR
17 Nov 2020	28 May 2019	Original Activity Statement for the period ending 31 Mar 19 - GST		\$263.00	\$1,481.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Nov 2020	28 Feb 2019	Original Activity Statement for the period ending 31 Dec 18 - GST		\$101.00	\$1,218.00 CR
17 Nov 2020	26 Nov 2018	Original Activity Statement for the period ending 30 Sep 18 - GST		\$99.00	\$1,117.00 CR
17 Nov 2020	27 Aug 2018	Original Activity Statement for the period ending 30 Jun 18 - GST		\$108.00	\$1,018.00 CR
17 Nov 2020	28 May 2018	Original Activity Statement for the period ending 31 Mar 18 - GST		\$99.00	\$910.00 CR
17 Nov 2020	28 Feb 2018	Client initiated amended Activity Statement for the period ending 31 Dec 17 - GST		\$251.00	\$811.00 CR
17 Nov 2020	27 Nov 2017	Client initiated amended Activity Statement for the period ending 30 Sep 17 - GST		\$94.00	\$560.00 CR
17 Nov 2020	25 Aug 2017	Client initiated amended Activity Statement for the period ending 30 Jun 17 - GST		\$93.00	\$466.00 CR
17 Nov 2020	29 May 2017	Client initiated amended Activity Statement for the period ending 31 Mar 17 - GST		\$95.00	\$373.00 CR
17 Nov 2020	28 Feb 2017	Client initiated amended Activity Statement for the period ending 31 Dec 16 - GST		\$278.00	\$278.00 CR