



Activity statement 001

Date generated	19/10/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

17 results found - from **01 May 2021** to **30 July 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
11 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$1,109.00		\$115.00 DR
11 May 2021	26 May 2021	- GST	\$657.00		
11 May 2021	26 May 2021	- PAYG Instalments	\$452.00		
12 May 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$994.00		\$1,109.00 DR
12 May 2021	2 Mar 2021	- GST	\$542.00		
12 May 2021	2 Mar 2021	- PAYG Instalments	\$452.00		
12 May 2021	11 May 2021	Payment received		\$115.00	\$994.00 DR
14 May 2021	13 May 2021	Payment received		\$994.00	\$0.00
8 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$5,691.00		\$5,691.00 DR
8 Aug 2021	25 Aug 2021	- GST	\$925.00		
8 Aug 2021	25 Aug 2021	- PAYG Instalments	\$4,766.00		
23 Aug 2021	20 Aug 2021	Payment received		\$5,691.00	\$0.00
6 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$3,068.00		\$3,068.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Nov 2021	25 Nov 2021	- GST	\$1,537.00		
6 Nov 2021	25 Nov 2021	- PAYG Instalments	\$1,531.00		
9 Nov 2021	8 Nov 2021	Payment received		\$3,068.00	\$0.00
18 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$3,608.00		\$3,608.00 DR
18 Feb 2022	28 Feb 2022	- GST	\$2,077.00		
18 Feb 2022	28 Feb 2022	- PAYG Instalments	\$1,531.00		
22 Feb 2022	21 Feb 2022	Payment received		\$3,608.00	\$0.00
13 Apr 2022	1 Jul 2021	General interest charge			\$0.00
13 Apr 2022	25 Aug 2021	Client initiated amended Activity Statement for the period ending 30 Jun 21 - GST	\$1,510.00		\$1,510.00 DR
13 Apr 2022	1 Apr 2022	General interest charge			\$1,510.00 DR
19 Apr 2022	14 Apr 2022	Payment received		\$1,510.00	\$0.00
19 Apr 2022	19 Apr 2022	General interest charge			\$0.00
10 May 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$3,128.00		\$3,128.00 DR
10 May 2022	26 May 2022	- GST	\$1,597.00		
10 May 2022	26 May 2022	- PAYG Instalments	\$1,531.00		
12 May 2022	11 May 2022	Payment received		\$3,128.00	\$0.00