

Activity statement 001

Date generated	29/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

14 results found - from 29 November 2020 to 29 November 2022 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Aug 2022	22 Aug 2022	Payment received		\$46,408.00	\$0.00
16 Aug 2022	21 Oct 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$46,408.00		\$46,408.00 DR
7 Dec 2021	16 May 2022	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00
25 Oct 2021	25 Oct 2021	General interest charge			\$0.00
25 Oct 2021	6 Jan 2021	Credit transfer received from Income Tax Account		\$1,143.00	\$0.00
24 Oct 2021	21 Oct 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,143.00		\$1,143.00 DR
4 Jan 2021	14 Dec 2019	General interest charge			\$0.00
4 Jan 2021	2 Dec 2019	Credit transfer received from Income Tax Account		\$27.06	\$0.00
21 Dec 2020	24 Dec 2020	Refund	\$446.00		\$27.06 DR
21 Dec 2020	14 Dec 2019	General interest charge (GIC) remission adjustment due to GIC amendment	\$27.06		\$418.94 CR
20 Dec 2020	2 Nov 2020	Original Activity Statement for the period ending 30 Jun 20 - GST	\$99.00		\$446.00 CR
20 Dec 2020	14 Dec 2019	General interest charge			\$545.00 CR
20 Dec 2020	31 Oct 2019	Original Activity Statement for the period ending 30 Jun 19 - GST		\$47.00	\$545.00 CR
19 Dec 2020	11 Jun 2019	Original Activity Statement for the period ending 30 Jun 18 - GST		\$498.00	\$498.00 CR