



Activity statement 001

Date generated	21 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

24 results found - from 21 February 2021 to 21 February 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Feb 2023	26 May 2005	Original Activity Statement for the period ending 31 Mar 05		\$0.00	\$0.00
20 Dec 2022	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$207.00		\$0.00
15 Nov 2022	14 Nov 2022	Payment received		\$207.00	\$207.00 CR
18 Oct 2022	17 Oct 2022	Payment received		\$207.00	\$0.00
9 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$207.00		\$207.00 DR
8 Sep 2022	8 Sep 2022	General interest charge			\$0.00
8 Sep 2022	7 Sep 2022	Payment received		\$1,056.00	\$0.00
1 Sep 2022	1 Sep 2022	General interest charge			\$1,056.00 DR
25 Jul 2022	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22	\$1,056.00		\$1,056.00 DR
25 Jul 2022	25 Aug 2022	- GST	\$853.00		
25 Jul 2022	25 Aug 2022	- PAYG Instalments	\$203.00		
28 Jun 2022	28 Jun 2022	General interest charge			\$0.00
28 Jun 2022	27 Jun 2022	Payment received		\$1,103.00	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$1,103.00 DR
12 Apr 2022	26 May 2022	Original Activity Statement for the period ending 31 Mar 22	\$1,103.00		\$1,103.00 DR
12 Apr 2022	26 May 2022	- GST	\$900.00		
12 Apr 2022	26 May 2022	- PAYG Instalments	\$203.00		
3 Feb 2022	1 Feb 2022	General interest charge			\$0.00
2 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST	\$377.00		\$0.00
2 Feb 2022	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21 - GST	\$760.00		\$377.00 CR
2 Feb 2022	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21 - GST	\$798.00		\$1,137.00 CR
18 Jan 2022	17 Jan 2022	Payment received		\$1,935.00	\$1,935.00 CR
28 May 2021	27 May 2021	Payment received		\$3.00	\$0.00
27 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - GST	\$461.00		\$3.00 DR
27 May 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - GST	\$342.00		\$458.00 CR
27 May 2021	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - GST	\$342.00		\$800.00 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 May 2021	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - GST		\$17.00	\$1,142.00 CR
27 May 2021	26 May 2020	Original Activity Statement for the period ending 31 Mar 20	\$1,126.00		\$1,125.00 CR
27 May 2021	26 May 2020	- GST	\$595.00		
27 May 2021	26 May 2020	- PAYG Instalments	\$531.00		