

Activity statement 004

Date generated	18 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - for the income tax year **2023** (01 July 2022 - 30 June 2023) sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Aug 2023	17 Aug 2023	Payment received		\$1,263.00	\$0.00
17 Aug 2023	25 Aug 2023	Original Activity Statement for the period ending 30 Jun 23 - GST	\$1,263.00		\$1,263.00 DR
24 May 2023	22 May 2023	Payment received		\$900.00	\$0.00
22 May 2023	26 May 2023	Original Activity Statement for the period ending 31 Mar 23 - GST	\$900.00		\$900.00 DR
22 Feb 2023	21 Feb 2023	Payment received		\$1,901.00	\$0.00
21 Feb 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - GST	\$1,901.00		\$1,901.00 DR
1 Nov 2022	28 Oct 2022	Payment received		\$1,507.00	\$0.00
28 Oct 2022	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22	\$1,507.00		\$1,507.00 DR
28 Oct 2022	25 Nov 2022	- GST	\$1,289.00		
28 Oct 2022	25 Nov 2022	- PAYG Instalments	\$218.00		