



## Activity statement 001

<b>Date generated</b>	03 April 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

10 results found - from **03 April 2021** to **03 April 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Mar 2023	4 Apr 2023	Refund	\$1,422.00		\$0.00
28 Mar 2023	28 Feb 2023	Client initiated amended Activity Statement for the period ending 31 Dec 22 - GST	\$765.00		\$1,422.00 CR
28 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - GST		\$775.00	\$2,187.00 CR
28 Mar 2023	25 Nov 2022	Original Activity Statement for the period ending 30 Sep 22		\$0.00	\$1,412.00 CR
28 Mar 2023	25 Aug 2022	Original Activity Statement for the period ending 30 Jun 22 - GST		\$376.00	\$1,412.00 CR
28 Mar 2023	26 May 2022	Original Activity Statement for the period ending 31 Mar 22 - GST		\$261.00	\$1,036.00 CR
28 Mar 2023	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - GST		\$775.00	\$775.00 CR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
21 Jun 2021	24 Jun 2021	EFT refund for Activity Statement Payment for the period from 01 Jan 00 to 31 Dec 99	\$1,962.00		\$0.00
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21		\$0.00	\$1,962.00 CR