



## Activity statement 004

<b>Date generated</b>	28/04/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$1,028.00 CR

## Transactions

18 results found - from **28 April 2019** to **28 April 2021** sorted by **processed date** ordered **newest to oldest**;  
Hide transaction groups which total to zero

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Apr 2021	15 Apr 2021	Payment received		\$1,028.00	\$1,028.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,028.00		\$0.00
3 Mar 2021	1 Mar 2021	Payment received		\$1,028.00	\$1,028.00 CR
19 Feb 2021	18 Feb 2021	Payment received		\$1,973.00	\$0.00
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,028.00		\$1,973.00 DR
15 Oct 2020	14 Oct 2020	Payment received		\$1,028.00	\$945.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$1,080.00		\$1,973.00 DR
21 Jul 2020	20 Jul 2020	Payment received		\$1,080.00	\$893.00 DR
10 May 2020	28 Apr 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,737.00		\$1,973.00 DR
28 Apr 2020	27 Apr 2020	Payment received		\$1,737.00	\$236.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Apr 2020	1 Apr 2020	Payment received		\$751.00	\$1,973.00 DR
1 Mar 2020	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$751.00		\$2,724.00 DR
19 Dec 2019	18 May 2020	Original Activity Statement for the period ending 30 Jun 19 - GST	\$1,973.00		\$1,973.00 DR
3 Nov 2019	28 Oct 2019	Original Activity Statement for the period ending 30 Sep 19 - PAYG Instalments	\$751.00		\$0.00
28 Oct 2019	25 Oct 2019	Payment		\$751.00	\$751.00 CR
4 Aug 2019	29 Jul 2019	Original Activity Statement for the period ending 30 Jun 19		\$0.00	\$0.00
5 May 2019	29 Apr 2019	Original Activity Statement for the period ending 31 Mar 19 - PAYG Instalments	\$1,400.00		\$0.00
30 Apr 2019	29 Apr 2019	Payment		\$1,400.00	\$1,400.00 CR