



Activity statement 001

Date generated	16/03/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

17 results found - from **01 July 2020** to **16 March 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Mar 2022	25 Feb 2022	Payment received		\$7,444.00	\$0.00
22 Feb 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21	\$7,444.00		\$7,444.00 DR
22 Feb 2022	28 Feb 2022	- GST	\$4,146.00		
22 Feb 2022	28 Feb 2022	- PAYG Instalments	\$3,298.00		
15 Nov 2021	12 Nov 2021	Payment received		\$6,921.00	\$0.00
11 Nov 2021	25 Nov 2021	Original Activity Statement for the period ending 30 Sep 21	\$6,921.00		\$6,921.00 DR
11 Nov 2021	25 Nov 2021	- GST	\$3,623.00		
11 Nov 2021	25 Nov 2021	- PAYG Instalments	\$3,298.00		
26 Aug 2021	26 Aug 2021	General interest charge			\$0.00
26 Aug 2021	25 Aug 2021	Payment received		\$13,870.00	\$0.00
26 Aug 2021	1 Jul 2021	General interest charge			\$13,870.00 DR
23 Aug 2021	25 Aug 2021	Original Activity Statement for the period ending 30 Jun 21	\$7,281.00		\$13,870.00 DR
23 Aug 2021	25 Aug 2021	- GST	\$3,983.00		

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Aug 2021	25 Aug 2021	- PAYG Instalments	\$3,298.00		
23 Aug 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21	\$6,589.00		\$6,589.00 DR
23 Aug 2021	26 May 2021	- GST	\$3,291.00		
23 Aug 2021	26 May 2021	- PAYG Instalments	\$3,298.00		
11 Feb 2021	10 Feb 2021	Payment received		\$7,940.00	\$0.00
9 Feb 2021	2 Mar 2021	Client initiated amended Activity Statement for the period ending 31 Dec 20 - GST	\$4,243.00		\$7,940.00 DR
9 Feb 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20	\$3,697.00		\$3,697.00 DR
9 Feb 2021	2 Mar 2021	- GST	\$534.00		
9 Feb 2021	2 Mar 2021	- PAYG Instalments	\$3,163.00		
13 Jan 2021	13 Jan 2021	General interest charge			\$0.00
13 Jan 2021	12 Jan 2021	Payment received		\$7,450.00	\$0.00
11 Jan 2021	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20	\$7,450.00		\$7,450.00 DR
11 Jan 2021	25 Nov 2020	- GST	\$4,018.00		
11 Jan 2021	25 Nov 2020	- PAYG Instalments	\$3,432.00		
19 Aug 2020	18 Aug 2020	Payment received		\$6,602.00	\$0.00
17 Aug 2020	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20	\$6,602.00		\$6,602.00 DR
17 Aug 2020	25 Aug 2020	- GST	\$2,998.00		
17 Aug 2020	25 Aug 2020	- PAYG Instalments	\$3,604.00		