



Name GRANDEUR CARE PTY LTD
ABN 71 645 546 238

Print activity statement

Account	Period	Document ID	GST accounting method
Activity statement – 002 – GRANDEUR CARE PTY LTD	Jan 2022 – Mar 2022	48182265919	Cash

Receipt ID 2143440322

Date lodged 20 April 2022

Payment due date 26 May 2022

Statement summary

Description	Reported Value	Owed to ATO	Owed by ATO
Goods and services tax (GST)			
1A Owed to ATO		\$0.00	
1B Owed by ATO			\$564.00
G1 Total sales	\$0.00		
Does this include GST?	Yes		

Total amount available

\$564.00 CR

We will refund the credit from this activity statement to your nominated bank account.

If you owe other tax debts or obligations, this may be used to offset them.

Breakdown of this activity statement lodgment

GST	\$564.00 CR
Activity statement result	\$564.00 CR

Your new activity statement account balance

Account balance before lodgment	\$0.00
Activity statement result	\$564.00 CR
Account balance after lodgment	\$564.00 CR
as at 6:30 PM AEST 20 April 2022	

Account balances may:

Include amounts that are either

- > not yet due and payable
- > under an existing payment plan
- > under dispute.

Not include amounts that are either

- > related to **outstanding** activity statements
- > interest and penalties including any general interest charges accrued due to outstanding amounts not yet applied
- > from payments **submitted but not yet processed**
- > relating to credits held in other accounts, such as GST property credits.

Refunds:

- > may be used to offset any other tax debts or obligations you owe
- > are usually issued **within 12-business days**.

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