



Income tax 551

Date generated	21/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 July 2020** to **30 September 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Sep 2021	5 Oct 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$818.50		\$0.00
30 Sep 2021	30 Jul 2021	Credit transferred to Integrated Client Account	\$566.00		\$818.50 CR
30 Sep 2021	30 Jul 2021	Credit transferred to Integrated Client Account	\$1,519.00		\$1,384.50 CR
30 Sep 2021	30 Jul 2021	Credit transferred to Integrated Client Account	\$953.00		\$2,903.50 CR
30 Sep 2021	30 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$3,856.50	\$3,856.50 CR
3 Aug 2020	1 Jul 2020	General interest charge			\$0.00
27 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,523.25		\$0.00
8 Jul 2020	7 Jul 2020	Payment received		\$2,523.25	\$2,523.25 CR