



Income tax 551

Date generated	23/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **23 September 2020** to **23 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Jun 2022	10 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2.28		\$0.00
7 Jun 2022	7 Jun 2022	Interest for early payment of Income Tax		\$2.28	\$2.28 CR
3 May 2022	2 May 2022	Payment received		\$1,417.85	\$0.00
18 Apr 2022	16 May 2022	Div 293 tax Assessment - Division 293 tax Due and Payable for the period from 01 Jul 20 to 30 Jun 21	\$1,417.85		\$1,417.85 DR
7 Apr 2022	6 Apr 2022	Payment received		\$18,810.05	\$0.00
23 Mar 2022	7 Jun 2022	Tax return Individuals - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$18,810.05		\$18,810.05 DR
11 Mar 2022	11 Mar 2022	General interest charge			\$0.00
11 Mar 2022	10 Mar 2022	Payment received		\$1,440.90	\$0.00
1 Sep 2021	1 Sep 2021	General interest charge			\$1,440.90 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jul 2021	9 Aug 2021	Div 293 tax Assessment - Division 293 tax Due and Payable for the period from 01 Jul 19 to 30 Jun 20	\$1,440.90		\$1,440.90 DR
18 Feb 2021	23 Feb 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$164.76		\$0.00
16 Feb 2021	23 Feb 2021	Tax return Individuals - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$164.76	\$164.76 CR