



Income tax 551

Date generated	28 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **28 February 2021** to **28 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Feb 2023	21 Feb 2023	General interest charge			\$0.00
21 Feb 2023	20 Feb 2023	Payment received		\$13,244.83	\$0.00
1 Feb 2023	1 Feb 2023	General interest charge calculated from 03 Jan 23 to 31 Jan 23	\$105.42		\$13,244.83 DR
3 Jan 2023	3 Jan 2023	General interest charge calculated from 01 Dec 22 to 02 Jan 23	\$110.64		\$13,139.41 DR
1 Jun 2022	1 Jun 2022	General interest charge			\$13,028.77 DR
17 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$13,028.77		\$13,028.77 DR
7 Jun 2021	10 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$8,937.74		\$0.00
7 Jun 2021	7 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$8,937.74	\$8,937.74 CR
