



Income tax 551

Date generated	16/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from **01 July 2021** to **16 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Aug 2022	8 Sep 2022	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.00	\$0.00
6 Jul 2022	11 Jul 2022	EFT refund for General Interest Charge for the period from 01 Jul 19 to 30 Jun 20	\$407.19		\$0.00
5 Jul 2022	5 Jul 2022	General interest charge			\$407.19 CR
5 Jul 2022	5 Jul 2022	Interest on overpayment for Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1.38	\$407.19 CR
5 Jul 2022	1 Jul 2022	General interest charge			\$405.81 CR
5 Jul 2022	8 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$4,944.79	\$405.81 CR
5 Jul 2022	14 Nov 2019	General interest charge			\$4,538.98 DR
5 Jul 2022	13 Nov 2019	Remission of general interest charge concessional		\$292.80	\$4,538.98 DR
5 Jul 2022	13 Nov 2019	General interest charge			\$4,831.78 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 Jul 2022	2 Sep 2019	Remission of general interest charge concessional		\$114.39	\$4,831.78 DR
5 Jul 2022	2 Sep 2019	General interest charge			\$4,946.17 DR
5 Jul 2022	6 Aug 2019	Partial re-raise of a non-pursuit amount - Income Tax	\$4,946.17		\$4,946.17 DR