



Income tax 551

Date generated	01 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 April 2021** to **01 April 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Jul 2022	13 Jul 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,331.99		\$0.00
8 Jul 2022	8 Jul 2022	Interest on overpayment for Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$0.62	\$1,331.99 CR
7 Jul 2022	14 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,331.37	\$1,331.37 CR
22 Jun 2021	22 Jun 2021	General interest charge			\$0.00
22 Jun 2021	21 Jun 2021	Payment received		\$5,781.24	\$0.00
1 Jun 2021	22 Dec 2020	General interest charge			\$5,781.24 DR
10 May 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$5,781.24		\$5,781.24 DR