



Income tax 002

Date generated	07 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **07 February 2020** to **07 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2021	3 Dec 2020	General interest charge			\$0.00
6 May 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,999.05		\$0.00
2 Mar 2021	1 Mar 2021	Payment received		\$1,999.05	\$1,999.05 CR
3 Dec 2020	3 Dec 2020	General interest charge			\$0.00
3 Dec 2020	2 Dec 2020	Payment received		\$3,307.75	\$0.00
17 Nov 2020	1 Jul 2020	General interest charge			\$3,307.75 DR
17 Nov 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$3,825.75		\$3,307.75 DR
