



Income tax 551

Date generated	20/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2021** to **20 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 May 2022	31 May 2022	General interest charge			\$0.00
31 May 2022	30 May 2022	Payment received		\$3,970.51	\$0.00
31 May 2022	31 Aug 2021	General interest charge			\$3,970.51 DR
30 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$3,970.51		\$3,970.51 DR
31 Aug 2021	31 Aug 2021	General interest charge			\$0.00
31 Aug 2021	30 Aug 2021	Payment received		\$4,011.18	\$0.00
23 Aug 2021	30 Sep 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,011.18		\$4,011.18 DR



Activity statement 001

Date generated	20/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **01 July 2021** to **20 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22		\$0.00	\$0.00
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$0.00
5 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21		\$0.00	\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00