



Income tax 551

Date generated	10 December 2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **01 July 2020** to **30 June 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Feb 2021	1 Feb 2021	General interest charge			\$0.00
1 Feb 2021	29 Jan 2021	Payment received		\$1,783.25	\$0.00
4 Jan 2021	4 Jan 2021	General interest charge			\$1,783.25 DR
9 Dec 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$652.75		\$1,783.25 DR
1 Dec 2020	1 Dec 2020	General interest charge			\$1,130.50 DR
17 Nov 2020	13 Nov 2020	Dishonour of payment received on 13 Nov 20	\$1,130.50		\$1,130.50 DR
13 Nov 2020	13 Nov 2020	General interest charge			\$0.00
13 Nov 2020	13 Nov 2020	Payment received		\$1,130.50	\$0.00
2 Nov 2020	1 Jul 2020	General interest charge			\$1,130.50 DR
23 Oct 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,130.50		\$1,130.50 DR
