



Income tax 551

Date generated	29 January 2024
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **29 January 2022** to **29 January 2024** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jun 2023	26 Jun 2023	General interest charge			\$0.00
26 Jun 2023	23 Jun 2023	Payment received		\$3,034.50	\$0.00
8 May 2023	8 May 2023	General interest charge			\$3,034.50 DR
8 May 2023	8 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$641.65	\$3,034.50 DR
1 Jul 2022	1 Jul 2022	General interest charge			\$3,676.15 DR
24 May 2022	14 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$3,676.15		\$3,676.15 DR
7 Apr 2022	6 Apr 2022	Payment received		\$1,217.70	\$0.00
5 Apr 2022	5 May 2022	Shortfall interest charge			\$1,217.70 DR
5 Apr 2022	5 May 2022	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,217.70		\$1,217.70 DR