



Income tax 551

Date generated	23/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$23.64 CR

Transactions

12 results found - from **23 September 2019** to **23 September 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Sep 2021	11 Oct 2021	Shortfall interest charge for tax shortfall for the 2020 income year calculated from 01 Dec 20 to 15 Sep 21	\$165.30		\$23.64 CR
13 Sep 2021	11 Oct 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$6,808.65		\$188.94 CR
18 Jun 2021	17 Jun 2021	Payment received		\$7,067.65	\$6,997.59 CR
17 Jun 2021	16 Jun 2021	Payment received		\$5,311.60	\$70.06 DR
16 Jun 2021	16 Jul 2021	Shortfall interest charge for tax shortfall for the 2019 income year calculated from 30 Jun 20 to 20 Jun 21	\$158.06		\$5,381.66 DR
16 Jun 2021	16 Jul 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$5,223.60		\$5,223.60 DR
17 Mar 2021	17 Mar 2021	General interest charge			\$0.00
17 Mar 2021	16 Mar 2021	Payment received		\$347.00	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Mar 2021	1 Mar 2021	General interest charge			\$347.00 DR
11 Mar 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$347.00 DR
1 Mar 2021	1 Jul 2020	General interest charge			\$88.00 DR
8 Feb 2021	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$88.00		\$88.00 DR