



Income tax 002

Date generated	22/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **22 September 2020** to **22 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2022	5 Aug 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$5.57		\$0.00
2 Aug 2022	2 Aug 2022	Interest for early payment of Income Tax		\$5.57	\$5.57 CR
17 Jun 2022	16 Jun 2022	Payment received		\$5,963.48	\$0.00
7 Jun 2022	2 Aug 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$5,963.48		\$5,963.48 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
2 Aug 2021	30 Jul 2021	Payment received		\$3,771.03	\$0.00
2 Aug 2021	28 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$3,771.03		\$3,771.03 DR