



Income tax 551

Date generated	26/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from 01 July 2021 to 26 September 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 May 2022	16 May 2022	Payment received		\$1,511.50	\$0.00
9 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,511.50		\$1,511.50 DR



Activity statement 001

Date generated	26/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.10 CR

Transactions

15 results found - from 01 July 2021 to 26 September 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2022	2 Aug 2022	General interest charge			\$0.10 CR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$2,512.00		\$0.10 CR
29 Jul 2022	28 Jul 2022	Payment received		\$2,512.00	\$2,512.10 CR
3 May 2022	3 May 2022	General interest charge			\$0.10 CR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$1,262.00		\$0.10 CR
29 Apr 2022	28 Apr 2022	Payment received		\$1,262.00	\$1,262.10 CR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.10 CR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$1,262.00		\$0.10 CR
2 Mar 2022	28 Feb 2022	Payment received		\$1,262.00	\$1,262.10 CR
2 Nov 2021	1 Nov 2021	Payment received		\$1,262.00	\$0.10 CR
31 Oct 2021	31 Oct 2021	General interest charge			\$1,261.90 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$1,262.00		\$1,261.90 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.10 CR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$1,262.00		\$0.10 CR

Processed date	Effective date	Description	Debit (DK)	Credit (CR)	Balance
29 Jul 2021	28 Jul 2021	Payment received		\$1,262.00	\$1,262.10 CR