



## Income tax 551

<b>Date generated</b>	27/09/2021
<b>Overdue</b>	\$1,116.45 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$1,116.45 DR

## Transactions

10 results found - from **27 September 2019** to **27 September 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Sep 2021	1 Jul 2021	General interest charge			\$1,116.45 DR
26 Aug 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,116.45		\$1,116.45 DR
30 Oct 2020	30 Oct 2020	General interest charge			\$0.00
30 Oct 2020	29 Oct 2020	Payment received		\$2,162.40	\$0.00
20 Oct 2020	20 Oct 2020	General interest charge			\$2,162.40 DR
20 Oct 2020	20 Oct 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$4.30	\$2,162.40 DR
20 Oct 2020	1 Jul 2020	General interest charge			\$2,166.70 DR
20 Oct 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$509.25	\$2,166.70 DR
1 Oct 2020	2 Jan 2019	General interest charge			\$2,675.95 DR
15 Sep 2020	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$2,675.95		\$2,675.95 DR

