



Income tax 002

Date generated	05/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$288.28 CR

Transactions

7 results found - from **05 September 2020** to **05 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jun 2022	8 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$0.51		\$288.28 CR
3 Jun 2022	16 May 2022	Interest for early payment of Income Tax		\$0.51	\$288.79 CR
21 Feb 2022	18 Feb 2022	Payment received		\$4,058.04	\$288.28 CR
18 Feb 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$3,769.76		\$3,769.76 DR
18 Feb 2022	18 Feb 2022	Credit transfer received from Integrated Client Account		\$288.28	\$0.00
1 Sep 2021	1 Jul 2021	General interest charge			\$288.28 DR
5 Aug 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$288.28		\$288.28 DR