



## Income tax 002

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|                       |            |
|-----------------------|------------|
| <b>Date generated</b> | 03/05/2022 |
| <b>Overdue</b>        | \$0.00     |
| <b>Not yet due</b>    | \$0.00     |
| <b>Balance</b>        | \$0.00     |

## Transactions

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6 results found - from **03 May 2020** to **03 May 2022** sorted by **processed date** ordered **newest to oldest**

| <b>Processed date</b> | <b>Effective date</b> | <b>Description</b>   | <b>Debit (DR)</b> | <b>Credit (CR)</b> | <b>Balance</b> |
|-----------------------|-----------------------|--|-------------------|--------------------|----------------|
| 1 Jul 2021            | 1 Jun 2021            | General interest charge  |                   |                    | \$0.00         |
| 1 Jun 2021            | 1 Dec 2020            | Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>19 to 30 Jun 20 | \$377.35          |                    | \$0.00         |
| 20 May 2021           | 19 May 2021           | Payment received   |                   | \$377.35           | \$377.35 CR    |
| 1 Dec 2020            | 1 Jul 2020            | General interest charge  |                   |                    | \$0.00         |
| 23 Nov 2020           | 30 Jun 2020           | Tax return Self Man<br>Superfund - Income Tax<br>for the period from 01 Jul<br>18 to 30 Jun 19 | \$154.60          |                    | \$0.00         |
| 16 Nov 2020           | 13 Nov 2020           | Payment received   |                   | \$154.60           | \$154.60 CR    |