



Income tax 551

Date generated	10/04/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

19 results found - from 10 April 2019 to 10 April 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Oct 2020	15 Jun 2020	Credit transferred to Integrated Client Account	\$2,226.98		\$0.00
28 Oct 2020	15 Jun 2020	Credit transferred to Integrated Client Account	\$1,167.20		\$2,226.98 CR
28 Oct 2020	15 Jun 2020	Credit transferred to Integrated Client Account	\$355.82		\$3,394.18 CR
16 Jun 2020	16 Jun 2020	General interest charge			\$3,750.00 CR
16 Jun 2020	15 Jun 2020	Payment received		\$5,976.98	\$3,750.00 CR
18 May 2020	15 May 2020	Payment received		\$1,167.20	\$2,226.98 DR
7 May 2020	6 May 2020	Payment received		\$1,167.20	\$3,394.18 DR
4 May 2020	2 Jun 2020	Tax Office initiated amended Div 293 tax Assessment - Division 293 tax Due and Payable for the period from 01 Jul 18 to 30 Jun 19	\$2,582.80		\$4,561.38 DR
25 Apr 2020	25 May 2020	Shortfall interest charge			\$1,978.58 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Apr 2020	25 May 2020	ECC charge for the 2019 income year calculated from 01 Jul 18 to 20 Apr 20	\$60.79		\$1,978.58 DR
25 Apr 2020	25 May 2020	Tax Office initiated amended Tax return Individuals - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$750.59		\$1,917.79 DR
6 Apr 2020	8 May 2020	Div 293 tax Assessment - Division 293 tax Due and Payable for the period from 01 Jul 18 to 30 Jun 19	\$1,167.20		\$1,167.20 DR
13 Mar 2020	18 Mar 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$4,487.78		\$0.00
11 Mar 2020	18 Mar 2020	Tax return Individuals - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$4,487.78	\$4,487.78 CR
1 Jul 2019	1 Jul 2019	General interest charge			\$0.00
1 Jul 2019	28 Jun 2019	Payment received		\$3,688.30	\$0.00
20 May 2019	17 Jun 2019	Div 293 tax Assessment - Division 293 tax Due and Payable for the period from 01 Jul 17 to 30 Jun 18	\$3,688.30		\$3,688.30 DR
15 May 2019	14 May 2019	Payment received		\$25,866.80	\$0.00
8 May 2019	11 Jun 2019	Tax return Individuals - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$25,866.80		\$25,866.80 DR