



# Income tax 002

|                |                  |
|----------------|------------------|
| Date generated | 30 November 2023 |
| Overdue        | \$0.00           |
| Not yet due    | \$0.00           |
| Balance        | \$0.00           |

## Transactions

6 results found - from 30 November 2021 to 30 November 2023 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description  | Debit (DR)  | Credit (CR) | Balance        |
|----------------|----------------|--|-------------|-------------|----------------|
| 3 Aug 2023     | 1 Sep 2023     | Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22 |             | \$0.00      | \$0.00         |
| 15 May 2023    | 15 May 2023    | General interest charge  |             | \$261.34    | \$0.00         |
| 1 May 2023     | 1 May 2023     | General interest charge  |             |             | \$261.34 DR    |
| 13 Apr 2023    | 12 Apr 2023    | Payment received   |             | \$27,697.43 | \$261.34 DR    |
| 3 Apr 2023     | 3 Apr 2023     | General interest charge calculated from 01 Jul 22 to 02 Apr 23   | \$261.34    |             | \$27,958.77 DR |
| 20 Mar 2023    | 28 Feb 2023    | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22                          | \$27,697.43 |             | \$27,697.43 DR |