



Income tax 552

Date generated	14/07/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **14 July 2018** to **14 July 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Oct 2019	24 Oct 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,281.49		\$0.00
21 Oct 2019	24 Oct 2019	Credit offset to integrated client account	\$190.26		\$2,281.49 CR
18 Oct 2019	18 Oct 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2,471.75	\$2,471.75 CR
26 Jun 2019	26 Jun 2019	General interest charge			\$0.00
26 Jun 2019	25 Jun 2019	Payment received		\$6,328.05	\$0.00
3 Jun 2019	3 Jun 2019	General interest charge			\$6,328.05 DR
14 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$6,328.05		\$6,328.05 DR
21 Sep 2018	21 Sep 2018	General interest charge			\$0.00
21 Sep 2018	20 Sep 2018	Payment received		\$5,146.45	\$0.00
3 Sep 2018	3 Sep 2018	General interest charge			\$5,146.45 DR
31 Aug 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$5,146.45		\$5,146.45 DR