



Income tax 551

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|-----------------------|------------|
| Date generated | 03/11/2019 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

6 results found - from **03 November 2015** to **03 November 2019** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---------------------------------------------------------------------------------------|------------|-------------|---------------|
| 9 Nov 2017 | 31 Oct 2017 | Transfer out of payment received on 31 Oct 17 | \$2,394.00 | | \$0.00 |
| 1 Nov 2017 | 31 Oct 2017 | Payment received | | \$2,394.00 | \$2,394.00 CR |
| 10 Jun 2016 | 10 Jun 2016 | Remission of general interest charge (GIC) | | \$9.23 | \$0.00 |
| 10 Jun 2016 | 10 Jun 2016 | General interest charge (GIC) calculated from 01 Jul 15 to 09 Jun 16 | \$9.23 | | \$9.23 DR |
| 10 Jun 2016 | 9 Jun 2016 | Payment received | | \$1,514.00 | \$0.00 |
| 3 Jun 2016 | 16 May 2016 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15 | \$1,514.00 | | \$1,514.00 DR |