



Income tax 551

Date generated	15/03/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **15 March 2019** to **15 March 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Mar 2020	27 Mar 2020	Cheque refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,112.69		\$0.00
24 Mar 2020	23 Mar 2020	Repaid EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2,112.69	\$2,112.69 CR
18 Mar 2020	23 Mar 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,112.69		\$0.00
18 Mar 2020	18 Mar 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2,112.69	\$2,112.69 CR
10 May 2019	15 May 2019	Cheque refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,367.36		\$0.00
10 May 2019	9 May 2019	Repaid EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$3,367.36	\$3,367.36 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 May 2019	4 Jun 2019	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$0.00	\$0.00
6 May 2019	9 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,367.36		\$0.00
6 May 2019	6 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$3,367.36	\$3,367.36 CR