



Income tax 552

Date generated	30 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 January 2021** to **30 October 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jan 2022	17 Sep 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$12,588.12	\$12,588.12 CR
31 Jan 2022	31 Jan 2022	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1.00	\$12,589.12 CR
31 Jan 2022	3 Feb 2022	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$12,589.12		\$0.00
31 May 2022	31 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$8,825.98	\$8,825.98 CR
1 Jun 2022	6 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$8,825.98		\$0.00
11 Mar 2023	11 Mar 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$33,921.53	\$33,921.53 CR
15 Mar 2023	20 Mar 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$33,921.53		\$0.00