



Income tax 551

Date generated	06/12/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **06 December 2017** to **06 December 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Jan 2019	11 Jan 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$31.45		\$0.00
8 Jan 2019	8 Jan 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$31.45	\$31.45 CR
25 Jul 2018	25 Jul 2018	Remission of general interest charge (GIC)		\$4.84	\$0.00
25 Jul 2018	25 Jul 2018	General interest charge (GIC) calculated from 01 Jul 18 to 24 Jul 18	\$4.84		\$4.84 DR
25 Jul 2018	24 Jul 2018	Payment received		\$895.09	\$0.00
29 Jun 2018	1 Jun 2018	General interest charge (GIC) remission adjustment due to GIC amendment	\$3.66		\$895.09 DR
29 Jun 2018	1 Jun 2018	Amended general interest charge (GIC) calculated from 01 May 18 to 31 May 18		\$3.66	\$891.43 DR
1 Jun 2018	1 Jun 2018	Remission of general interest charge (GIC)		\$3.66	\$895.09 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2018	1 Jun 2018	General interest charge (GIC) calculated from 01 May 18 to 31 May 18	\$3.66		\$898.75 DR