



Income tax 551

Date generated	11/07/2022
Overdue	\$0.00
Not yet due	\$1,761.90 DR
Balance	\$1,761.90 DR

Transactions

4 results found - from **01 July 2021** to **11 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Jun 2022	21 Jul 2022	Shortfall interest charge			\$1,761.90 DR
21 Jun 2022	21 Jul 2022	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,761.90		\$1,761.90 DR
23 Nov 2021	26 Nov 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$7,380.74		\$0.00
22 Nov 2021	22 Nov 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$7,380.74	\$7,380.74 CR