



Income tax 551

Date generated	20/01/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **01 July 2019** to **20 January 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Nov 2020	2 Nov 2020	Credit transferred to Integrated Client Account	\$0.58		\$0.00
2 Nov 2020	2 Nov 2020	Credit transferred to Integrated Client Account	\$0.04		\$0.58 CR
2 Nov 2020	2 Nov 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.62	\$0.62 CR
2 Nov 2020	31 Aug 2020	Credit transferred to Integrated Client Account	\$2,923.89		\$0.00
2 Nov 2020	31 Aug 2020	Credit transferred to Integrated Client Account	\$178.91		\$2,923.89 CR
2 Nov 2020	31 Aug 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$3,102.80	\$3,102.80 CR
1 Nov 2019	1 Oct 2019	General interest charge			\$0.00
1 Nov 2019	1 Jul 2019	General interest charge			\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Oct 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$5,146.30		\$0.00
27 Sep 2019	26 Sep 2019	Payment received		\$5,146.30	\$5,146.30 CR