



Income tax 551

Date generated	16/07/2021
Overdue	\$7,786.66 DR
Not yet due	\$0.00
Balance	\$7,786.66 DR

Transactions

14 results found - from **16 July 2019** to **16 July 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Feb 2021	1 Feb 2021	General interest charge			\$7,786.66 DR
5 Jan 2021	5 Jan 2021	Interest on overpayment		\$175.64	\$7,786.66 DR
5 Jan 2021	4 Jan 2011	General interest charge			\$7,962.30 DR
9 Dec 2020	2 Dec 2013	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 12 to 30 Jun 13	\$321.00		\$7,962.30 DR
8 Dec 2020	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,057.35		\$7,641.30 DR
8 Dec 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$4,379.95		\$5,583.95 DR
8 Dec 2020	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$1,204.00 DR
8 Dec 2020	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$259.00		\$945.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Dec 2020	1 Dec 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$259.00		\$686.00 DR
8 Dec 2020	1 Dec 2015	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$259.00		\$427.00 DR
8 Dec 2020	1 Dec 2014	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14	\$388.00		\$168.00 DR
8 Dec 2020	3 Dec 2012	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 11 to 30 Jun 12	\$200.00		\$220.00 CR
8 Dec 2020	1 Dec 2011	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 10 to 30 Jun 11		\$70.00	\$420.00 CR
8 Dec 2020	1 Dec 2010	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 09 to 30 Jun 10		\$350.00	\$350.00 CR