



Income tax 551

Date generated	10/05/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2020** to **10 May 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Nov 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$12,483.40	\$12,483.40 CR
20 Nov 2020	30 Jun 2020	Credit transferred to Superannuation	\$76.80		\$12,406.60 CR
20 Nov 2020	20 Nov 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$5.47	\$12,412.07 CR
20 Nov 2020	25 Nov 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$12,412.07		\$0.00
15 Jun 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$10,766.13	\$10,766.13 CR
15 Jun 2021	15 Jun 2021	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1.72	\$10,767.85 CR
15 Jun 2021	18 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$10,767.85		\$0.00