



Income tax 551

Date generated	21/12/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

25 results found - from **21 December 2017** to **21 December 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jul 2018	2 Aug 2018	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14			\$0.00
21 Jun 2018	26 Jun 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$2,206.95		\$0.00
21 Jun 2018	21 Jun 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$2,206.95	\$2,206.95 CR
26 Mar 2018	29 Mar 2018	EFT refund for Income Tax for the period from 01 Jul 11 to 30 Jun 12	\$23.01		\$0.00
21 Mar 2018	21 Mar 2018	Interest on overpayment for Income Tax for the period from 01 Jul 14 to 30 Jun 15		\$19.40	\$23.01 CR
20 Mar 2018	30 Apr 2018	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 11 to 30 Jun 12			\$3.61 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Mar 2018	19 Apr 2018	Tax Office initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 12 to 30 Jun 13			\$3.61 CR
20 Mar 2018	20 Mar 2018	Remission of general interest charge (GIC)		\$410.69	\$3.61 CR
20 Mar 2018	20 Mar 2018	General interest charge (GIC) calculated from 01 Jul 17 to 19 Mar 18	\$410.69		\$407.08 DR
20 Mar 2018	1 Jul 2017	Remission of general interest charge (GIC)		\$558.24	\$3.61 CR
20 Mar 2018	1 Jul 2017	General interest charge (GIC) calculated from 01 Jul 16 to 30 Jun 17	\$558.24		\$554.63 DR
20 Mar 2018	1 Dec 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$1,877.90		\$3.61 CR
20 Mar 2018	1 Jul 2016	Remission of general interest charge (GIC)		\$489.54	\$1,881.51 CR
20 Mar 2018	1 Jul 2016	General interest charge (GIC) calculated from 01 Jul 15 to 30 Jun 16	\$489.54		\$1,391.97 CR
20 Mar 2018	1 Dec 2015	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15		\$182.80	\$1,881.51 CR
20 Mar 2018	1 Jul 2015	Remission of general interest charge (GIC)		\$433.27	\$1,698.71 CR
20 Mar 2018	1 Jul 2015	General interest charge (GIC) calculated from 01 Jul 14 to 30 Jun 15	\$433.27		\$1,265.44 CR
20 Mar 2018	1 Jul 2014	Remission of general interest charge (GIC)		\$250.21	\$1,698.71 CR
20 Mar 2018	1 Jul 2014	General interest charge (GIC) calculated from 01 Jul 13 to 30 Jun 14	\$250.21		\$1,448.50 CR
20 Mar 2018	1 Jul 2013	Remission of general interest charge (GIC)		\$54.81	\$1,698.71 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Mar 2018	1 Jul 2013	General interest charge (GIC) calculated from 01 Jul 12 to 30 Jun 13	\$54.81		\$1,643.90 CR
19 Mar 2018	1 Dec 2014	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14	\$2,036.60		\$1,698.71 CR
16 Mar 2018	2 Dec 2013	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 12 to 30 Jun 13	\$1,548.00		\$3,735.31 CR
16 Mar 2018	28 Feb 2013	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 11 to 30 Jun 12	\$1,595.80		\$5,283.31 CR
1 Mar 2018	28 Feb 2018	Payment received		\$6,875.50	\$6,879.11 CR