



Income tax 551

Date generated	19 December 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from 19 December 2021 to 19 December 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jun 2023	7 Jun 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$3.09		\$0.00
26 May 2023	15 May 2023	Interest for early payment of Income Tax		\$3.09	\$3.09 CR
5 Dec 2022	8 Dec 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$895.74		\$0.00
25 Nov 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$152.16		\$895.74 CR
11 May 2022	10 May 2022	Payment received		\$1,047.90	\$1,047.90 CR
21 Apr 2022	27 Apr 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,776.22		\$0.00
21 Apr 2022	21 Apr 2022	Credit transferred to Integrated Client Account	\$58.88		\$1,776.22 CR
21 Apr 2022	21 Apr 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,835.10	\$1,835.10 CR



Activity statement 001

Date generated	19 December 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from **19 December 2021** to **19 December 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Oct 2022	21 Oct 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$846.00		\$0.00
23 Aug 2022	22 Aug 2022	Payment received		\$846.00	\$846.00 CR
21 Apr 2022	21 Apr 2022	Credit transfer received from Income Tax Account		\$58.88	\$0.00
4 Jan 2022	4 Jan 2022	General interest charge			\$58.88 DR