



Income tax 552

Date generated	25/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **25 October 2019** to **25 October 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Jul 2021	29 Jul 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$178.20		\$0.00
23 Jul 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$178.20	\$178.20 CR
6 Jul 2020	9 Jul 2020	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$14.34		\$0.00
4 Jul 2020	4 Jul 2020	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$14.34	\$14.34 CR
14 Apr 2020	17 Apr 2020	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,699.40		\$0.00
30 Mar 2020	2 Apr 2020	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,185.06		\$1,699.40 CR
27 Mar 2020	27 Mar 2020	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$32.46	\$2,884.46 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 Mar 2020	31 Mar 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$4,476.75		\$2,852.00 CR
26 Mar 2020	18 Mar 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$4,476.75	\$7,328.75 CR
26 Mar 2020	1 Jul 2019	General interest charge			\$2,852.00 CR
26 Mar 2020	15 May 2019	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$1,699.40	\$2,852.00 CR
26 Mar 2020	4 Jul 2018	General interest charge			\$1,152.60 CR
26 Mar 2020	2 Jul 2018	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$1,152.60	\$1,152.60 CR