



Income tax 551

Date generated	10 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **01 July 2022** to **10 April 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Nov 2022	21 Nov 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$5,521.38	\$5,521.38 CR
22 Nov 2022	25 Nov 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$5,521.38		\$0.00
23 Dec 2022	6 Jan 2023	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$3,519.44	\$3,519.44 CR
3 Jan 2023	3 Jan 2023	Interest on overpayment for Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$10.91	\$3,530.35 CR
3 Jan 2023	6 Jan 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$3,530.35		\$0.00
