



## Income tax 551

<b>Date generated</b>	23/06/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from 01 July 2020 to 23 June 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jun 2021	21 Apr 2021	Credit transferred to Integrated Client Account	\$537.00		\$0.00
2 Jun 2021	21 Apr 2021	Credit transferred to Integrated Client Account	\$1,543.00		\$537.00 CR
2 Jun 2021	21 Apr 2021	Credit transferred to Integrated Client Account	\$1,543.00		\$2,080.00 CR
27 May 2021	21 Apr 2021	Instalment credit allowed		\$537.00	\$3,623.00 CR
27 May 2021	21 Apr 2021	Instalment credit allowed		\$1,543.00	\$3,086.00 CR
27 May 2021	21 Apr 2021	Instalment credit allowed		\$1,543.00	\$1,543.00 CR
18 May 2021	17 May 2021	Payment received		\$10,070.54	\$0.00
21 Apr 2021	30 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$11,182.67		\$10,070.54 DR
2 Feb 2021	1 Feb 2021	Payment received		\$1,112.13	\$1,112.13 CR



## Activity statement 001

Date generated	23/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$8,882.00 CR

## Transactions

23 results found - from 01 July 2020 to 23 June 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$3,143.00		\$8,882.00 CR
29 Apr 2022	28 Apr 2022	Payment received		\$3,143.00	\$12,025.00 CR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$3,143.00		\$8,882.00 CR
1 Mar 2022	28 Feb 2022	Payment received		\$3,143.00	\$12,025.00 CR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$3,143.00		\$8,882.00 CR
28 Oct 2021	27 Oct 2021	Payment received		\$3,143.00	\$12,025.00 CR
29 Jul 2021	28 Jul 2021	Payment received		\$8,882.00	\$8,882.00 CR
4 Jun 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments		\$3,690.00	\$0.00
4 Jun 2021	21 Jun 2021	Remission of penalty for failure to lodge Activity Statement on time for the period from 01 Dec 20 to 31 Dec 20		\$888.00	\$3,690.00 DR
4 Jun 2021	18 Jun 2021	Remission of penalty for failure to lodge Activity Statement on time for the period from 01 Sep 20 to 30 Sep 20		\$1,110.00	\$4,578.00 DR
4 Jun 2021	1 Jun 2021	General interest charge			\$5,688.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jun 2021	21 Apr 2021	Credit transfer received from Income Tax Account		\$537.00	\$5,688.00 DR
2 Jun 2021	21 Apr 2021	Credit transfer received from Income Tax Account		\$1,543.00	\$6,225.00 DR
2 Jun 2021	21 Apr 2021	Credit transfer received from Income Tax Account		\$1,543.00	\$7,768.00 DR
1 Jun 2021	1 Jul 2020	General interest charge			\$9,311.00 DR
27 May 2021	21 Jun 2021	Penalty for failure to lodge Activity Statement on time for the period from 01 Dec 20 to 31 Dec 20	\$888.00		\$9,311.00 DR
27 May 2021	26 May 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$1,230.00		\$8,423.00 DR
27 May 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$1,230.00		\$7,193.00 DR
27 May 2021	25 Nov 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$1,230.00		\$5,963.00 DR
27 May 2021	25 Aug 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$537.00		\$4,733.00 DR
27 May 2021	26 May 2020	Original Activity Statement for the period ending 31 Mar 20 - PAYG Instalments	\$1,543.00		\$4,196.00 DR
27 May 2021	28 Feb 2020	Original Activity Statement for the period ending 31 Dec 19 - PAYG Instalments	\$1,543.00		\$2,653.00 DR
25 May 2021	18 Jun 2021	Penalty for failure to lodge Activity Statement on time for the period from 01 Sep 20 to 30 Sep 20	\$1,110.00		\$1,110.00 DR