



## Income tax 551

<b>Date generated</b>	07/01/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

6 results found - from **01 July 2020** to **30 September 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Nov 2020	2 Nov 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$3,569.70	\$3,569.70 CR
30 Nov 2020	3 Dec 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$3,569.70		\$0.00
16 Jun 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$86,406.34		\$86,406.34 DR
1 Jul 2021	1 Jul 2021	General interest charge calculated from 01 Dec 20 to 30 Jun 21	\$749.92		\$87,156.26 DR
12 Jul 2021	9 Jul 2021	Payment received		\$86,406.34	\$749.92 DR
22 Jul 2021	22 Jul 2021	General interest charge		\$749.92	\$0.00

2020 tax liability paid July 2021

\$86,406.34 less \$259 supervisory levy of \$259 = \$86,147.34 per sundry creditor