



Income tax 002

Date generated	04 August 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **04 August 2021** to **04 August 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jul 2023	18 Jul 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$48.10		\$0.00
6 Jul 2023	15 May 2023	Interest for early payment of Income Tax		\$48.10	\$48.10 CR
16 Jan 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$4,383.55		\$0.00
12 Jan 2023	11 Jan 2023	Payment received		\$4,383.55	\$4,383.55 CR
5 Oct 2022	3 Oct 2022	Payment received		\$518.00	\$0.00
3 Oct 2022	1 Jul 2022	General interest charge			\$518.00 DR
14 Sep 2022	28 Feb 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$518.00		\$518.00 DR