



Income tax 551

Date generated	16/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **16 June 2020** to **16 June 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Dec 2020	9 Dec 2020	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$19,601.56		\$0.00
4 Dec 2020	4 Dec 2020	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$242.17	\$19,601.56 CR
3 Dec 2020	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$19,359.39	\$19,359.39 CR
29 Jun 2020	2 Jul 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$42,929.80		\$0.00
29 Jun 2020	29 Jun 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$227.12	\$42,929.80 CR
26 Jun 2020	1 Jul 2020	EFT refund for Income Tax for the period from 01 Jul 11 to 30 Jun 12	\$1,328.93		\$42,702.68 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jun 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$42,702.68	\$44,031.61 CR
25 Jun 2020	16 Apr 2018	Transfer of credit from unclaimed credit account - Income Tax		\$1,328.93	\$1,328.93 CR