



Income tax 551

Date generated	21/10/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

13 results found - from **01 July 2019** to **21 October 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 Oct 2021	15 Oct 2021	General interest charge			\$0.00
15 Oct 2021	14 Oct 2021	Payment received		\$3,815.05	\$0.00
1 Jul 2021	1 Apr 2020	General interest charge			\$3,815.05 DR
14 Jun 2021	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$3,815.05		\$3,815.05 DR
9 Jun 2021	9 Jun 2021	General interest charge			\$0.00
9 Jun 2021	8 Jun 2021	Payment received		\$992.60	\$0.00
2 Jun 2021	1 Jul 2019	General interest charge			\$992.60 DR
2 Jun 2021	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$992.60 DR
3 Aug 2020	1 Jul 2019	General interest charge			\$733.60 DR
14 Jul 2020	28 Nov 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$733.60		\$733.60 DR
14 Feb 2020	19 Feb 2020	EFT refund for Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$574.98		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Feb 2020	14 Feb 2020	Interest on overpayment for Income Tax for the period from 01 Jul 15 to 30 Jun 16		\$35.53	\$574.98 CR
14 Feb 2020	30 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16		\$539.45	\$539.45 CR