



Income tax 551

Date generated	11 February 2024
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2019** to **11 February 2024** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Sep 2020	16 Sep 2020	General interest charge			\$0.00
16 Sep 2020	15 Sep 2020	Payment received		\$259.00	\$0.00
1 Apr 2020	10 Feb 2020	General interest charge			\$259.00 DR
14 Feb 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$259.00		\$259.00 DR
13 Jan 2020	16 Jan 2020	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,280.96		\$0.00
13 Jan 2020	13 Jan 2020	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$11.96	\$1,280.96 CR
11 Jan 2020	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$1,269.00	\$1,269.00 CR