



Income tax 002

Date generated	01 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 September 2021** to **01 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
26 May 2023	31 May 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$3.85		\$0.00
26 May 2023	15 May 2023	Interest for early payment of Income Tax		\$3.85	\$3.85 CR
15 Nov 2022	14 Nov 2022	Payment received		\$259.00	\$0.00
7 Nov 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$259.00		\$259.00 DR
12 Nov 2021	11 Nov 2021	Payment received		\$259.00	\$0.00
10 Nov 2021	16 May 2022	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21			\$259.00 DR
10 Nov 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR