



Income tax 002

Date generated	19 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **19 September 2021** to **19 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jun 2023	6 Jun 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$11.50		\$0.00
1 Jun 2023	15 May 2023	Interest for early payment of Income Tax		\$11.51	\$11.50 CR
26 Sep 2022	23 Sep 2022	Payment received		\$2,581.49	\$0.01 DR
23 Sep 2022	23 Sep 2022	General interest charge			\$2,581.50 DR
21 Sep 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$644.65		\$2,581.50 DR
1 Mar 2022	1 Mar 2022	General interest charge			\$1,936.85 DR