



Income tax 551

Date generated	03/08/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **01 July 2019** to **03 August 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Mar 2021	30 Mar 2021	Payment received		\$92,177.50	\$0.00
15 Mar 2021	31 Mar 2021	Tax return Companies - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$92,177.50		\$92,177.50 DR
1 Apr 2020	1 Apr 2020	General interest charge			\$0.00
10 Mar 2020	26 Feb 2020	Tax return Companies - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$114,289.50		\$0.00
2 Mar 2020	28 Feb 2020	Payment received		\$114,289.50	\$114,289.50 CR