



## Income tax 551

<b>Date generated</b>	09/02/2022
<b>Overdue</b>	\$1,260.87 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$1,260.87 DR

## Transactions

11 results found - from **01 July 2015** to **09 February 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Jul 2021	1 Jul 2019	General interest charge			\$1,260.87 DR
6 Jul 2021	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$517.68		\$1,260.87 DR
1 Jul 2020	1 Jul 2017	General interest charge			\$743.19 DR
16 Jun 2020	30 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$743.19		\$743.19 DR
15 Jun 2016	15 Jun 2016	General interest charge			\$0.00
15 Jun 2016	14 Jun 2016	Payment received		\$2,497.15	\$0.00
6 Jun 2016	16 May 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$2,497.15		\$2,497.15 DR
24 Aug 2015	24 Aug 2015	General interest charge			\$0.00
24 Aug 2015	21 Aug 2015	Payment received		\$2,205.95	\$0.00
3 Aug 2015	1 Jul 2015	General interest charge			\$2,205.95 DR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
23 Jul 2015	15 May 2015	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14	\$2,205.95		\$2,205.95 DR