



## Income tax 551

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|                       |                  |
|-----------------------|------------------|
| <b>Date generated</b> | 23 February 2023 |
| <b>Overdue</b>        | \$0.00           |
| <b>Not yet due</b>    | \$0.00           |
| <b>Balance</b>        | \$0.00           |

## Transactions

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10 results found - from **23 February 2018** to **23 February 2023** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description   | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|---|------------|-------------|---------------|
| 9 Sep 2020     | 9 Sep 2020     | General interest charge   |            |             | \$0.00        |
| 9 Sep 2020     | 8 Sep 2020     | Payment received  |            | \$1,028.35  | \$0.00        |
| 3 Aug 2020     | 1 Jul 2020     | General interest charge   |            |             | \$1,028.35 DR |
| 15 Jul 2020    | 30 Jun 2020    | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$1,028.35 |             | \$1,028.35 DR |
| 23 Aug 2019    | 23 Aug 2019    | General interest charge   |            |             | \$0.00        |
| 23 Aug 2019    | 22 Aug 2019    | Payment received  |            | \$566.05    | \$0.00        |
| 21 Aug 2019    | 1 Aug 2019     | General interest charge   |            |             | \$566.05 DR   |
| 21 Aug 2019    | 1 Jul 2019     | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 | \$529.00   |             | \$566.05 DR   |
| 1 Aug 2018     | 1 Aug 2018     | General interest charge   |            |             | \$37.05 DR    |
| 11 Jul 2018    | 2 Jul 2018     | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17 | \$37.05    |             | \$37.05 DR    |

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