



Australian Government
Australian Taxation Office

Agent GOODALL & CO
Client GOODALL FINANCIAL SERVICES
PTY. LTD.
ABN 20 107 103 266
TFN 803 389 370

Income tax 551

Date generated	24 July 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **24 July 2021** to **24 July 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Mar 2023	5 Apr 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$123.78		\$0.00
31 Mar 2023	31 Mar 2023	Interest for early payment of Income Tax		\$123.78	\$123.78 CR
24 Oct 2022	21 Oct 2022	Payment received		\$10,228.00	\$0.00
20 Oct 2022	31 Mar 2023	Tax return Companies - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$10,228.00		\$10,228.00 DR
3 Dec 2021	8 Dec 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$10,417.76		\$0.00
3 Dec 2021	3 Dec 2021	Tax return Companies - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$10,417.76	\$10,417.76 CR