



Income tax 002

Date generated	04/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **04 February 2019** to **04 February 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Apr 2020	6 Apr 2020	Payment received		\$2,131.05	\$0.00
24 Feb 2020	3 Feb 2020	Instalment credit allowed		\$415.00	\$2,131.05 DR
3 Feb 2020	5 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,546.05		\$2,546.05 DR
28 Jun 2019	28 Jun 2019	General interest charge			\$0.00
28 Jun 2019	27 Jun 2019	Payment received		\$5,124.70	\$0.00
17 Jun 2019	17 Jun 2019	General interest charge			\$5,124.70 DR
17 Jun 2019	3 Jun 2019	General interest charge			\$5,124.70 DR
14 Jun 2019	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,107.65		\$5,124.70 DR
3 Jun 2019	3 Jun 2019	General interest charge			\$2,017.05 DR
23 May 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$2,017.05		\$2,017.05 DR
