



Income tax 551

Date generated	11/05/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$53,618.00 CR

Transactions

10 results found - from 11 May 2019 to 11 May 2021 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
5 May 2021	4 May 2021	Payment received		\$6,308.00	\$53,618.00 CR
6 Apr 2021	1 Apr 2021	Payment received		\$6,308.00	\$47,310.00 CR
2 Mar 2021	1 Mar 2021	Payment received		\$6,308.00	\$41,002.00 CR
10 Feb 2021	9 Feb 2021	Payment received		\$34,694.00	\$34,694.00 CR
9 Apr 2020	16 Apr 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$7,273.41		\$0.00
7 Apr 2020	16 Apr 2020	Tax return Individuals - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$7,273.41	\$7,273.41 CR
2 Jul 2019	1 Jul 2019	Payment received		\$1,957.30	\$0.00
3 Jun 2019	1 Jul 2019	Div 293 tax Assessment - Division 293 tax Due and Payable for the period from 01 Jul 17 to 30 Jun 18	\$1,957.30		\$1,957.30 DR
20 May 2019	23 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$6,559.00		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 May 2019	23 May 2019	Tax return Individuals - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$6,559.00	\$6,559.00 CR