



## Income tax 551

<b>Date generated</b>	06 March 2023
<b>Overdue</b>	\$258.17 DR
<b>Not yet due</b>	\$258.89 DR
<b>Balance</b>	\$517.06 DR

## Transactions

6 results found - from **06 March 2021** to **06 March 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
17 Jan 2023	17 Jan 2023	General interest charge			\$517.06 DR
16 Jan 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$258.89		\$517.06 DR
1 Jun 2022	1 Jun 2022	General interest charge			\$258.17 DR
18 Mar 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$258.17		\$258.17 DR
8 Dec 2021	13 Dec 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1.03		\$0.00
4 Nov 2021	17 May 2021	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1.03	\$1.03 CR