



Income tax 002

Date generated	12 July 2023
Overdue	\$1,211.05 DR
Not yet due	\$0.00
Balance	\$1,211.05 DR

Transactions

12 results found - from **01 January 2020** to **12 July 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Mar 2023	9 Dec 2022	General interest charge			\$1,211.05 DR
9 Feb 2023	1 Dec 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$1,211.05		\$1,211.05 DR
16 Jan 2023	16 Jan 2023	General interest charge			\$0.00
16 Jan 2023	13 Jan 2023	Payment received		\$1,424.10	\$0.00
9 Dec 2022	1 Dec 2022	General interest charge			\$1,424.10 DR
8 Dec 2022	30 Nov 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$760.85		\$1,424.10 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$663.25 DR
5 Jul 2021	30 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$663.25		\$663.25 DR
25 May 2020	25 May 2020	General interest charge			\$0.00
25 May 2020	22 May 2020	Payment received		\$1,244.85	\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 May 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$153.10		\$1,244.85 DR
2 Jan 2020	2 Jan 2020	General interest charge			\$1,091.75 DR