



Income tax 551

Date generated	19/08/2022
Overdue	\$1,232.24 DR
Not yet due	\$0.00
Balance	\$1,232.24 DR

Transactions

6 results found - from 01 July 2020 to 19 August 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Jul 2021	26 May 2021	General interest charge			\$1,232.24 DR
28 Jun 2021	30 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$1,232.24		\$1,232.24 DR
26 May 2021	26 May 2021	General interest charge			\$0.00
26 May 2021	25 May 2021	Payment received		\$1,747.81	\$0.00
1 Oct 2020	1 Jul 2020	General interest charge			\$1,747.81 DR
7 Sep 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,747.81		\$1,747.81 DR



Activity statement 001

Date generated	19/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

26 results found - from **01 July 2020** to **19 August 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Aug 2022	4 Aug 2022	General interest charge			\$0.00
4 Aug 2022	3 Aug 2022	Payment received		\$344.00	\$0.00
1 Aug 2022	1 Aug 2022	General interest charge			\$344.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$344.00		\$344.00 DR
3 May 2022	2 May 2022	Payment received		\$344.00	\$0.00
2 May 2022	2 May 2022	General interest charge			\$344.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$344.00		\$344.00 DR
7 Mar 2022	7 Mar 2022	General interest charge			\$0.00
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$344.00		\$0.00
2 Mar 2022	1 Mar 2022	Payment received		\$344.00	\$344.00 CR
2 Nov 2021	1 Nov 2021	Payment received		\$761.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$761.00 DR
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$344.00		\$761.00 DR
2 Aug 2021	2 Aug 2021	General interest charge			\$417.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$417.00		\$417.00 DR
25 May 2021	25 May 2021	General interest charge			\$0.00
25 May 2021	24 May 2021	Payment received		\$1,787.00	\$0.00
3 May 2021	3 May 2021	General interest charge			\$1,787.00 DR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$417.00		\$1,787.00 DR
1 Apr 2021	1 Apr 2021	General interest charge			\$1,370.00 DR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$663.00		\$1,370.00 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$707.00 DR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$170.00		\$707.00 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$537.00 DR
2 Aug 2020	28 Jul 2020	Original Activity Statement for the period ending 30 Jun 20 - PAYG Instalments	\$179.00		\$537.00 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$358.00 DR