

Income tax 551

Processed Date	Effective Date	Description	Debit(DR)	Credit(CR)	Running Balance
10 Jun 2019	10 Jun 2019	Remission of general interest charge (GIC)		\$2.22	\$0.00
10 Jun 2019	10 Jun 2019	General interest charge (GIC) calculated from 03 Jun 19 to 09 Jun 19	\$2.22		\$2.22 DR
10 Jun 2019	7 Jun 2019	Payment received		\$2,265.07	\$0.00
3 Jun 2019	3 Jun 2019	Remission of general interest charge (GIC)		\$10.58	\$2,265.07 DR
3 Jun 2019	3 Jun 2019	General interest charge (GIC) calculated from 01 May 19 to 02 Jun 19	\$10.58		\$2,275.65 DR
15 Mar 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$2,265.07		\$2,265.07 DR
2 Jan 2018	5 Jan 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,396.05		\$0.00
30 Dec 2017	30 Dec 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$1,396.05	\$1,396.05 CR