



Income tax 551

Date generated	26/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

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

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Nov 2021	25 Nov 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,271.02		\$0.00
22 Nov 2021	22 Nov 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,271.02	\$1,271.02 CR
3 May 2021	6 May 2021	Refund	\$1,454.88		\$0.00
3 May 2021	29 Apr 2021	Repaid EFT refund		\$1,454.88	\$1,454.88 CR
23 Apr 2021	29 Apr 2021	Refund	\$1,454.88		\$0.00
23 Apr 2021	23 Apr 2021	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.93	\$1,454.88 CR
23 Apr 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$127.00	\$1,453.95 CR
23 Apr 2021	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,326.95	\$1,326.95 CR



Activity statement 001

Date generated	26/08/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

12 results found - from 26 August 2020 to 26 August 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2021	1 Nov 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$352.00		\$0.00
28 Oct 2021	27 Oct 2021	Payment received		\$352.00	\$352.00 CR
2 Aug 2021	2 Aug 2021	General interest charge			\$0.00
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21 - PAYG Instalments	\$124.00		\$0.00
27 Jul 2021	26 Jul 2021	Payment received		\$124.00	\$124.00 CR
2 May 2021	28 Apr 2021	Original Activity Statement for the period ending 31 Mar 21 - PAYG Instalments	\$428.00		\$0.00
27 Apr 2021	26 Apr 2021	Payment received		\$428.00	\$428.00 CR
7 Mar 2021	2 Mar 2021	Original Activity Statement for the period ending 31 Dec 20 - PAYG Instalments	\$428.00		\$0.00
1 Mar 2021	26 Feb 2021	Payment received		\$428.00	\$428.00 CR
1 Nov 2020	28 Oct 2020	Original Activity Statement for the period ending 30 Sep 20 - PAYG Instalments	\$428.00		\$0.00
27 Oct 2020	26 Oct 2020	Payment received		\$428.00	\$428.00 CR