



Income tax 002

Date generated	18 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **01 July 2021** to **18 April 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
24 Mar 2023	24 Mar 2023	Credit transferred to Integrated Client Account	\$76.19		\$0.00
24 Mar 2023	24 Mar 2023	Interest on overpayment for Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$76.19	\$76.19 CR
24 Mar 2023	1 Dec 2021	Credit transferred to Integrated Client Account	\$996.88		\$0.00
24 Mar 2023	1 Dec 2021	Credit transferred to Integrated Client Account	\$1,500.00		\$996.88 CR
24 Mar 2023	1 Dec 2021	Credit transferred to Integrated Client Account	\$2,004.77		\$2,496.88 CR
24 Mar 2023	1 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$4,501.65	\$4,501.65 CR
12 Jan 2023	12 Jan 2023	Credit transferred to Integrated Client Account	\$12.03		\$0.00
12 Jan 2023	12 Jan 2023	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$12.03	\$12.03 CR
12 Jan 2023	3 Aug 2021	Credit transferred to Integrated Client Account	\$928.20		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Jan 2023	3 Aug 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$928.20	\$928.20 CR