



Income tax 551

Date generated	22 August 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2022** to **22 August 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Jul 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$2,117.27		\$2,117.27 DR
1 Aug 2022	1 Jul 2022	General interest charge			\$2,117.27 DR
9 Sep 2022	8 Sep 2022	Payment received		\$2,117.27	\$0.00
9 Sep 2022	9 Sep 2022	General interest charge			\$0.00
9 Dec 2022	9 Dec 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$2,153.40	\$2,153.40 CR
9 Dec 2022	14 Dec 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$2,153.40		\$0.00