



Income tax 002

Date generated	09 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **09 February 2021** to **09 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 May 2022	16 May 2022	Credit transferred to Integrated Client Account	\$407.60		\$0.00
25 May 2022	16 May 2022	Credit transferred to Integrated Client Account	\$222.00		\$407.60 CR
25 May 2022	16 May 2022	Credit transferred to Integrated Client Account	\$222.00		\$629.60 CR
25 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$851.60	\$851.60 CR
2 Jul 2021	1 Jul 2021	Payment received		\$5,821.35	\$0.00
1 Jul 2021	1 Jul 2021	General interest charge			\$5,821.35 DR
30 Jun 2021	30 Jun 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,948.20		\$5,821.35 DR
1 Mar 2021	1 Mar 2021	General interest charge			\$2,873.15 DR