



Income tax 551

Date generated	13/05/2022
Overdue	\$2,010.48 DR
Not yet due	\$0.00
Balance	\$2,010.48 DR

Transactions

5 results found - from **13 May 2020** to **13 May 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Apr 2022	1 Jul 2021	General interest charge			\$2,010.48 DR
22 Mar 2022	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,010.48		\$2,010.48 DR
14 Oct 2020	19 Oct 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,789.35		\$0.00
14 Oct 2020	14 Oct 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.68	\$1,789.35 CR
14 Oct 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,788.67	\$1,788.67 CR