



Income tax 551

Date generated	30/09/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$1,059.60 CR

Transactions

6 results found - from **01 July 2021** to **30 September 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 May 2022	9 May 2022	Payment received		\$1,059.60	\$1,059.60 CR
23 Nov 2021	26 Nov 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$279.95		\$0.00
23 Nov 2021	23 Nov 2021	General interest charge			\$279.95 CR
23 Nov 2021	3 Nov 2021	Credit transferred to Integrated Client Account	\$1,197.00		\$279.95 CR
23 Nov 2021	3 Nov 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$2,536.55	\$1,476.95 CR
1 Jul 2021	1 Jul 2021	General interest charge			\$1,059.60 DR