



Income tax 551

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

Transactions

7 results found - from **22 September 2021** to **22 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
14 Jun 2023	14 Jun 2023	General interest charge			\$0.00
14 Jun 2023	13 Jun 2023	Payment received		\$601.10	\$0.00
1 Feb 2023	24 May 2022	General interest charge			\$601.10 DR
24 Jan 2023	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$601.10		\$601.10 DR
24 May 2022	24 May 2022	General interest charge			\$0.00
24 May 2022	23 May 2022	Payment received		\$814.35	\$0.00
20 May 2022	10 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$814.35		\$814.35 DR



Activity statement 001

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

Transactions

30 results found - from 22 September 2021 to 22 September 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Sep 2023	21 Sep 2023	General interest charge			\$0.00
21 Sep 2023	20 Sep 2023	Payment received		\$312.00	\$0.00
1 Aug 2023	1 Aug 2023	General interest charge			\$312.00 DR
30 Jul 2023	28 Jul 2023	Original Activity Statement for the period ending 30 Jun 23 - PAYG Instalments	\$312.00		\$312.00 DR
14 Jun 2023	14 Jun 2023	General interest charge			\$0.00
14 Jun 2023	13 Jun 2023	Payment received		\$485.00	\$0.00
30 Apr 2023	30 Apr 2023	General interest charge			\$485.00 DR
30 Apr 2023	28 Apr 2023	Original Activity Statement for the period ending 31 Mar 23 - PAYG Instalments	\$485.00		\$485.00 DR
24 Apr 2023	24 Apr 2023	General interest charge			\$0.00
24 Apr 2023	21 Apr 2023	Payment received		\$452.00	\$0.00
3 Apr 2023	1 Mar 2023	General interest charge			\$452.00 DR
5 Mar 2023	28 Feb 2023	Original Activity Statement for the period ending 31 Dec 22 - PAYG Instalments	\$226.00		\$452.00 DR
1 Nov 2022	1 Nov 2022	General interest charge			\$226.00 DR
30 Oct 2022	28 Oct 2022	Original Activity Statement for the period ending 30 Sep 22 - PAYG Instalments	\$226.00		\$226.00 DR
21 Sep 2022	21 Sep 2022	General interest charge			\$0.00
21 Sep 2022	20 Sep 2022	Payment received		\$612.00	\$0.00
1 Aug 2022	1 Aug 2022	General interest charge			\$612.00 DR
31 Jul 2022	28 Jul 2022	Original Activity Statement for the period ending 30 Jun 22 - PAYG Instalments	\$476.00		\$612.00 DR
2 May 2022	2 May 2022	General interest charge			\$136.00 DR
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22 - PAYG Instalments	\$136.00		\$136.00 DR
20 Apr 2022	20 Apr 2022	General interest charge			\$0.00
20 Apr 2022	19 Apr 2022	Payment received		\$136.00	\$0.00
1 Apr 2022	1 Apr 2022	General interest charge			\$136.00 DR
7 Mar 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21 - PAYG Instalments	\$136.00		\$136.00 DR
12 Jan 2022	12 Jan 2022	General interest charge			\$0.00
12 Jan 2022	11 Jan 2022	Payment received		\$136.00	\$0.00
1 Nov 2021	1 Nov 2021	General interest charge			\$136.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$136.00		\$136.00 DR
30 Sep 2021	30 Sep 2021	General interest charge			\$0.00
30 Sep 2021	29 Sep 2021	Payment received		\$136.00	\$0.00