



Income tax 551

Date generated	25/10/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2017** to **31 October 2018** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jul 2017	3 Jul 2017	Interest on overpayment for Income Tax for the period from 01 Jul 15 to 30 Jun 16		\$0.95	\$2,578.11 CR
3 Jul 2017	6 Jul 2017	EFT refund for Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$2,578.11		\$0.00
30 Jun 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$8,851.54		\$8,851.54 DR
4 Jul 2018	3 Jul 2018	Payment received		\$8,851.54	\$0.00
4 Jul 2018	4 Jul 2018	General interest charge (GIC) calculated from 01 Jul 18 to 03 Jul 18	\$2.17		\$2.17 DR
4 Jul 2018	4 Jul 2018	Remission of general interest charge (GIC)		\$2.17	\$0.00