

Australian Government Australian Taxation Office

## Income tax 002

Date generated	25 July 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

7 results found - from 25 July 2021 to 25 July 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Oct 2022	3 Nov 2022	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$0.00	\$0.00
4 Oct 2022	7 Oct 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$855.85		\$0.00
4 Oct 2022	4 Oct 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$855.85	\$855.85 CR
27 Sep 2022	24 Oct 2022	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$0.00	\$0.00
13 Sep 2021	16 Sep 2021	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,033.30		\$0.00
6 Sep 2021	16 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,281.70		\$1,033.30 CR
27 Jul 2021	26 Jul 2021	Payment received		\$578.75	\$2,315.00 CR