



## Income tax 551

<b>Date generated</b>	18 May 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

11 results found - from **18 May 2021** to **18 May 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 May 2021	2 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$7,879.86		\$0.00
28 May 2021	28 May 2021	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$47.34	\$7,879.86 CR
27 May 2021	1 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,111.83		\$7,832.52 CR
27 May 2021	24 May 2021	General interest charge			\$9,944.35 CR
27 May 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$2,111.83	\$9,944.35 CR
27 May 2021	1 Jul 2020	General interest charge			\$7,832.52 CR
27 May 2021	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$7,832.52	\$7,832.52 CR
25 May 2021	24 May 2021	Payment received		\$526.55	\$0.00
24 May 2021	1 Jul 2019	General interest charge			\$526.55 DR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
24 May 2021	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$433.00		\$526.55 DR
24 May 2021	30 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$93.55		\$93.55 DR