



## Income tax 551

<b>Date generated</b>	21/02/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

[Nil balance - agrees with GL]

## Transactions

5 results found - from 21 February 2018 to 21 February 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 May 2019	15 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,458.23		\$0.00
10 May 2019	15 May 2019	Credit offset to integrated client account	\$613.07		\$3,458.23 CR
10 May 2019	10 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$4,071.30	\$4,071.30 CR
18 Jun 2018	21 Jun 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$6,145.45		\$0.00
16 Jun 2018	16 Jun 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$6,145.45	\$6,145.45 CR