



Income tax 551

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|----------------|-------------------|
| Date generated | 08 September 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

7 results found - from 01 July 2022 to 30 June 2023 sorted by effective date ordered oldest to newest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|-------------|
| 1 Jul 2022 | 1 Jul 2022 | General interest charge | | | \$50.00 DR |
| 10 Oct 2022 | 7 Oct 2022 | Payment received | | \$50.00 | \$0.00 |
| 10 Oct 2022 | 10 Oct 2022 | General interest charge | | | \$0.00 |
| 28 Oct 2022 | 27 Oct 2022 | Payment received | | \$259.00 | \$259.00 CR |
| 28 Apr 2023 | 15 May 2023 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22 | \$259.00 | | \$0.00 |
| 29 May 2023 | 15 May 2023 | Interest for early payment of Income Tax | | \$4.15 | \$4.15 CR |
| 5 Jun 2023 | 8 Jun 2023 | EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22 | \$4.15 | | \$0.00 |