



Income tax 551

Date generated	03/03/2021
Overdue	\$154.25 DR
Not yet due	\$0.00
Balance	\$154.25 DR

Transactions

49 results found - from **01 July 2016** to **03 March 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Mar 2021	1 Mar 2021	General interest charge			\$154.25 DR
1 Feb 2021	1 Feb 2021	General interest charge			\$154.25 DR
4 Jan 2021	4 Jan 2021	General interest charge			\$154.25 DR
1 Dec 2020	1 Dec 2020	General interest charge			\$154.25 DR
2 Nov 2020	2 Nov 2020	General interest charge			\$154.25 DR
1 Oct 2020	1 Oct 2020	General interest charge			\$154.25 DR
3 Aug 2020	3 Aug 2020	General interest charge			\$154.25 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$154.25 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$154.25 DR
1 May 2020	1 May 2020	General interest charge			\$154.25 DR
1 Apr 2020	1 Apr 2020	General interest charge			\$154.25 DR
10 Feb 2020	10 Feb 2020	General interest charge			\$154.25 DR
2 Jan 2020	2 Jan 2020	General interest charge			\$154.25 DR
2 Dec 2019	2 Dec 2019	General interest charge			\$154.25 DR
1 Nov 2019	1 Nov 2019	General interest charge			\$154.25 DR
1 Oct 2019	1 Oct 2019	General interest charge			\$154.25 DR
2 Sep 2019	2 Sep 2019	General interest charge			\$154.25 DR
1 Aug 2019	1 Aug 2019	General interest charge			\$154.25 DR
1 Jul 2019	1 Jul 2019	General interest charge			\$154.25 DR
3 Jun 2019	3 Jun 2019	General interest charge			\$154.25 DR
1 May 2019	1 May 2019	General interest charge			\$154.25 DR
1 Apr 2019	1 Apr 2019	General interest charge			\$154.25 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Mar 2019	1 Mar 2019	General interest charge			\$154.25 DR
1 Feb 2019	1 Feb 2019	General interest charge			\$154.25 DR
2 Jan 2019	2 Jan 2019	General interest charge			\$154.25 DR
3 Dec 2018	3 Dec 2018	General interest charge			\$154.25 DR
1 Nov 2018	1 Nov 2018	General interest charge			\$154.25 DR
1 Oct 2018	1 Oct 2018	General interest charge			\$154.25 DR
3 Sep 2018	3 Sep 2018	General interest charge			\$154.25 DR
1 Aug 2018	1 Aug 2018	General interest charge			\$154.25 DR
1 Jul 2018	1 Jul 2018	General interest charge			\$154.25 DR
1 Jun 2018	1 Jun 2018	General interest charge			\$154.25 DR
1 May 2018	1 May 2018	General interest charge			\$154.25 DR
3 Apr 2018	3 Apr 2018	General interest charge			\$154.25 DR
1 Mar 2018	1 Mar 2018	General interest charge			\$154.25 DR
1 Feb 2018	1 Feb 2018	General interest charge			\$154.25 DR
2 Jan 2018	2 Jan 2018	General interest charge			\$154.25 DR
1 Dec 2017	1 Dec 2017	General interest charge			\$154.25 DR
1 Nov 2017	1 Nov 2017	General interest charge			\$154.25 DR
2 Oct 2017	2 Oct 2017	General interest charge			\$154.25 DR
1 Sep 2017	1 Sep 2017	General interest charge			\$154.25 DR
2 Aug 2017	2 Aug 2017	General interest charge			\$154.25 DR
1 Jul 2017	1 Jul 2017	General interest charge			\$154.25 DR
15 May 2017	30 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$154.25		\$154.25 DR
25 Jul 2016	28 Jul 2016	EFT refund for Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$424.45		\$0.00
22 Jul 2016	1 Jul 2016	General interest charge			\$424.45 CR
22 Jul 2016	23 Jun 2016	General interest charge			\$424.45 CR
22 Jul 2016	17 Jun 2016	Remission of penalty for failure to lodge Tax return Self Man Superfund on time for the period from 01 Jul 14 to 30 Jun 15		\$900.00	\$424.45 CR
1 Jul 2016	1 Jul 2016	General interest charge			\$475.55 DR