



## Income tax 002

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<b>Date generated</b>	22/11/2022
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.26 CR

## Transactions

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2 results found - from **01 July 2021** to **22 November 2022** sorted by **processed date** ordered **newest to oldest**

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
21 Apr 2022	27 Apr 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,568.84		\$0.26 CR
21 Apr 2022	21 Apr 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21		\$1,568.84	\$1,569.10 CR

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## Activity statement 004

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Date generated	22/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

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6 results found - from 01 July 2021 to 22 November 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2022	28 Apr 2022	Original Activity Statement for the period ending 31 Mar 22		\$0.00	\$0.00
17 Jan 2022	28 Feb 2022	Original Activity Statement for the period ending 31 Dec 21		\$0.00	\$0.00
31 Oct 2021	31 Oct 2021	General interest charge			\$0.00
31 Oct 2021	28 Oct 2021	Original Activity Statement for the period ending 30 Sep 21 - PAYG Instalments	\$249.00		\$0.00
12 Oct 2021	11 Oct 2021	Payment received		\$249.00	\$249.00 CR
1 Aug 2021	28 Jul 2021	Original Activity Statement for the period ending 30 Jun 21		\$0.00	\$0.00

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