



Income tax 002

| | |
|-----------------------|---------------|
| Date generated | 03 March 2023 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

8 results found - from 03 March 2021 to 03 March 2023 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|-------------|
| 4 Mar 2022 | 4 Mar 2022 | General interest charge | | | \$0.00 |
| 4 Mar 2022 | 3 Mar 2022 | Payment received | | \$493.29 | \$0.00 |
| 24 Feb 2022 | 4 Jan 2022 | General interest charge | | | \$493.29 DR |
| 23 Feb 2022 | 1 Dec 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 | \$974.29 | | \$493.29 DR |
| 31 Jan 2022 | 31 Jan 2022 | General interest charge | | | \$481.00 CR |
| 31 Jan 2022 | 28 Jan 2022 | Payment received | | \$1,061.23 | \$481.00 CR |
| 1 Dec 2021 | 1 Jul 2021 | General interest charge | | | \$580.23 DR |
| 11 Nov 2021 | 17 May 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$580.23 | | \$580.23 DR |