



Income tax 551

Date generated	20/12/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2017** to **20 December 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Mar 2019	25 Mar 2019	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,818.02		\$0.00
19 Mar 2019	19 Mar 2019	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$47.57	\$1,818.02 CR
18 Mar 2019	30 Jul 2018	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$1,770.45	\$1,770.45 CR
1 Nov 2017	31 Oct 2017	Payment received		\$451.20	\$0.00
11 Oct 2017	31 Aug 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$1,807.20		\$451.20 DR
10 Oct 2017	1 Dec 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$451.20		\$1,356.00 CR
11 Jul 2017	10 Jul 2017	Payment received		\$1,807.20	\$1,807.20 CR