



Income tax 551

Date generated	27/07/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

4 results found - from 27 July 2018 to 27 July 2020 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Nov 2019	3 Dec 2019	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,610.60		\$0.00
28 Nov 2019	28 Nov 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$1,610.60	\$1,610.60 CR
10 May 2019	9 May 2019	Payment received		\$1,190.20	\$0.00
10 Apr 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,190.20		\$1,190.20 DR

Tax on taxable income of \$2,056 was \$308.40
Add Supervisory Levy of \$259.00 to total \$567.40

Less instalments paid of \$2,178
\$1,610.60

Taxable Income 2020 - \$14,359
Tax = \$2,153.85
Plus Supervisory Levy of \$259 = \$2,412.85

Less instalment of \$244
Net amount payable is \$2,168.85