



Income tax 002

| | |
|-----------------------|------------|
| Date generated | 21/07/2021 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

5 results found - from **01 July 2020** to **21 July 2021** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 5 May 2021 | 4 May 2021 | Payment received | | \$2,047.90 | \$0.00 |
| 1 Feb 2021 | 17 May 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$2,047.90 | | \$2,047.90 DR |
| 22 Jan 2021 | 22 Jan 2021 | General interest charge | | | \$0.00 |
| 22 Jan 2021 | 21 Jan 2021 | Payment received | | \$979.30 | \$0.00 |
| 1 Jul 2020 | 1 Jul 2020 | General interest charge | | | \$979.30 DR |