



Income tax 551

Date generated	15/09/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **01 July 2018** to **15 September 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2019	1 Oct 2019	General interest charge			\$0.00
1 Nov 2019	1 Jul 2019	General interest charge			\$0.00
25 Oct 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$5,146.30		\$0.00
27 Sep 2019	26 Sep 2019	Payment received		\$5,146.30	\$5,146.30 CR
2 Jul 2018	5 Jul 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$4,479.17		\$0.00
2 Jul 2018	2 Jul 2018	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$1.02	\$4,479.17 CR
2 Jul 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$4,478.15	\$4,478.15 CR