



## Income tax 551

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|                |            |
|----------------|------------|
| Date generated | 17/02/2022 |
| Overdue        | \$0.00     |
| Not yet due    | \$0.00     |
| Balance        | \$0.00     |

## Transactions

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5 results found - from 17 February 2020 to 17 February 2022 sorted by processed date ordered newest to oldest

| Processed date | Effective date | Description   | Debit (DR) | Credit (CR) | Balance       |
|----------------|----------------|---|------------|-------------|---------------|
| 18 Jun 2021    | 23 Jun 2021    | EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20                  | \$964.78   |             | \$0.00        |
| 18 Jun 2021    | 15 Jun 2021    | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 |            | \$964.78    | \$964.78 CR   |
| 3 Aug 2020     | 1 Jul 2020     | General interest charge   |            |             | \$0.00        |
| 31 Jul 2020    | 30 Jun 2020    | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19 | \$2,943.70 |             | \$0.00        |
| 15 Jul 2020    | 15 Jul 2020    | Payment received  |            | \$2,943.70  | \$2,943.70 CR |