

Income tax 002

| | |
|-----------------------|---------------|
| Date generated | 28/05/2021 |
| Overdue | \$5,068.25 DR |
| Not yet due | \$0.00 |
| Balance | \$5,068.25 DR |

Transactions

8 results found - from **28 May 2017** to **30 September 2019** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|--|------------|-------------|---------------|
| 26 Jun 2019 | 26 Jun 2019 | General interest charge | | | \$5,068.25 DR |
| 26 Jun 2019 | 3 Dec 2018 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18 | \$1,185.40 | | \$5,068.25 DR |
| 26 Jun 2019 | 1 Aug 2018 | General interest charge | | | \$3,882.85 DR |
| 6 Jun 2019 | 2 Jul 2018 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17 | \$3,882.85 | | \$3,882.85 DR |
| 24 Oct 2018 | 24 Oct 2018 | General interest charge | | | \$0.00 |
| 24 Oct 2018 | 23 Oct 2018 | Payment received \$1005.90(2016 Tax) + \$259(Levy) | | \$1,264.90 | \$0.00 |
| 1 Aug 2018 | 1 Jul 2018 | General interest charge | | | \$1,264.90 DR |
| 26 Jul 2018 | 28 Jul 2017 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16 | \$1,264.90 | | \$1,264.90 DR |