



Income tax 002

Date generated	27 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **01 July 2020** to **24 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
12 Jan 2023	12 Jan 2023	Credit transferred to Integrated Client Account	\$12.03		\$0.00
12 Jan 2023	12 Jan 2023	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$12.03	\$12.03 CR
12 Jan 2023	3 Aug 2021	Credit transferred to Integrated Client Account	\$928.20		\$0.00
12 Jan 2023	3 Aug 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$928.20	\$928.20 CR
28 Oct 2020	28 Oct 2020	General interest charge			\$0.00
28 Oct 2020	27 Oct 2020	Payment received		\$3,727.25	\$0.00
10 Sep 2020	1 Jul 2019	General interest charge			\$3,727.25 DR
9 Sep 2020	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,253.80		\$3,727.25 DR
3 Aug 2020	1 Jul 2020	General interest charge			\$2,473.45 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Jul 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,473.45		\$2,473.45 DR