



Income tax 551

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

Transactions

19 results found - from **27 April 2012** to **27 April 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Jul 2019	11 Jul 2019	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,487.04		\$0.00
8 Jul 2019	8 Jul 2019	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$34.18	\$1,487.04 CR
8 Jul 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$1,452.86	\$1,452.86 CR
7 Jun 2017	12 Jun 2017	EFT refund for Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$1,921.21		\$0.00
5 Jun 2017	5 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16		\$1,921.21	\$1,921.21 CR
18 Jul 2016	21 Jul 2016	EFT refund for Income Tax for the period from 01 Jul 14 to 30 Jun 15	\$1,988.22		\$0.00
18 Jul 2016	18 Jul 2016	Interest on overpayment for Income Tax for the period from 01 Jul 14 to 30 Jun 15		\$9.00	\$1,988.22 CR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Jul 2016	16 May 2016	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 14 to 30 Jun 15		\$1,978.37	\$1,979.22 CR
18 Jun 2016	18 Jun 2016	Interest on overpayment - Adjustment		\$0.85	\$0.85 CR
30 Jul 2015	4 Aug 2015	EFT refund for Income Tax for the period from 01 Jul 13 to 30 Jun 14	\$2,080.08		\$0.00
30 Jul 2015	30 Jul 2015	Amendment to interest on overpayment for Income Tax for the period from 01 Jul 13 to 30 Jun 14		\$0.14	\$2,080.08 CR
28 Jul 2015	28 Jul 2015	Interest on overpayment for Income Tax for the period from 01 Jul 13 to 30 Jun 14		\$12.39	\$2,079.94 CR
28 Jul 2015	15 May 2015	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 13 to 30 Jun 14		\$2,067.55	\$2,067.55 CR
22 May 2014	27 May 2014	EFT refund for Income Tax for the period from 01 Jul 12 to 30 Jun 13	\$1,792.04		\$0.00
20 May 2014	20 May 2014	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 12 to 30 Jun 13		\$1,792.04	\$1,792.04 CR
21 May 2013	24 May 2013	EFT refund for Income Tax for the period from 01 Jul 11 to 30 Jun 12	\$2,951.58		\$0.00
20 May 2013	20 May 2013	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 11 to 30 Jun 12		\$2,951.58	\$2,951.58 CR
17 May 2012	22 May 2012	EFT refund for Income Tax for the period from 01 Jul 10 to 30 Jun 11	\$2,790.51		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 May 2012	15 May 2012	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 10 to 30 Jun 11		\$2,790.51	\$2,790.51 CR