



Income tax 551

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|-----------------------|------------|
| Date generated | 29/10/2022 |
| Overdue | \$0.00 |
| Not yet due | \$0.00 |
| Balance | \$0.00 |

Transactions

7 results found - from **01 July 2020** to **29 October 2022** sorted by **processed date** ordered **newest to oldest**

| Processed date | Effective date | Description | Debit (DR) | Credit (CR) | Balance |
|----------------|----------------|---|------------|-------------|---------------|
| 1 Aug 2022 | 6 Apr 2022 | Credit transferred to Integrated Client Account | \$728.00 | | \$0.00 |
| 1 Aug 2022 | 6 Apr 2022 | Credit transferred to Integrated Client Account | \$728.00 | | \$728.00 CR |
| 1 Aug 2022 | 6 Apr 2022 | Credit transferred to Integrated Client Account | \$728.00 | | \$1,456.00 CR |
| 7 Apr 2022 | 6 Apr 2022 | Payment received | | \$2,184.00 | \$2,184.00 CR |
| 30 Aug 2021 | 30 Aug 2021 | General interest charge | | | \$0.00 |
| 30 Aug 2021 | 27 Aug 2021 | Payment received | | \$3,174.43 | \$0.00 |
| 23 Aug 2021 | 30 Jul 2021 | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20 | \$3,174.43 | | \$3,174.43 DR |