



Income tax 551

Date generated	09/09/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **01 July 2019** to **09 September 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
21 Aug 2020	21 Aug 2020	General interest charge			\$0.00
21 Aug 2020	20 Aug 2020	Payment received		\$360.00	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge			\$360.00 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$360.00 DR
29 Jun 2020	26 Jun 2020	Payment received		\$2,041.12	\$360.00 DR
24 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,401.12		\$2,401.12 DR
7 Nov 2019	7 Nov 2019	General interest charge			\$0.00
7 Nov 2019	6 Nov 2019	Payment received		\$4,041.95	\$0.00
1 Nov 2019	1 Nov 2019	General interest charge			\$4,041.95 DR
1 Nov 2019	1 Jul 2019	General interest charge			\$4,041.95 DR
31 Oct 2019	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$4,041.95		\$4,041.95 DR