

Income tax 002

Date generated	02/06/2021
Overdue	\$5,068.25 DR
Not yet due	\$0.00
Balance	\$5,068.25 DR

Transactions

8 results found - from **01 June 2018** to **02 June 2021** 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		\$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