



Income tax 551

Date generated	23/09/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **23 September 2018** to **23 September 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Sep 2020	1 Sep 2020	General interest charge			\$0.00
1 Sep 2020	31 Aug 2020	Payment received		\$2,073.47	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge			\$2,073.47 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$2,073.47 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$2,073.47 DR
15 Nov 2019	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,073.47		\$2,073.47 DR
12 Mar 2019	11 Mar 2019	Payment received		\$1,108.99	\$0.00
18 Jan 2019	27 Jul 2018	Partial payment transferred in from integrated client account		\$1.00	\$1,108.99 DR
13 Jan 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,109.99		\$1,109.99 DR
