



Income tax 002

Date generated	29 September 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **29 September 2021** to **29 September 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Nov 2022	21 Nov 2022	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$2,617.40		\$0.00
16 Nov 2022	16 Nov 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$2,617.40	\$2,617.40 CR
16 May 2022	13 May 2022	Payment received		\$7,566.44	\$0.00
9 May 2022	9 May 2022	General interest charge			\$7,566.44 DR
6 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$7,556.44		\$7,566.44 DR
1 Oct 2021	1 Oct 2021	General interest charge			\$10.00 DR