



## Income tax 551

<b>Date generated</b>	14/07/2022
<b>Overdue</b>	\$4,518.87 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$4,518.87 DR

## Transactions

7 results found - from **01 July 2019** to **14 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Jul 2022	1 Jul 2020	General interest charge			\$4,518.87 DR
13 Jul 2022	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$3,578.30		\$4,518.87 DR
15 Jul 2019	15 Jul 2019	General interest charge			\$940.57 DR
15 Jul 2019	1 Jul 2019	General interest charge (GIC) calculated from 03 Oct 18 to 30 Jun 19	\$940.57		\$940.57 DR
15 Jul 2019	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$10,429.15		\$0.00
15 Jul 2019	26 Jul 2018	General interest charge			\$10,429.15 CR
15 Jul 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$12,454.35		\$10,429.15 CR