

Agent CLEAVE ACCOUNTING

Client THE TRUSTEE FOR CRAIG TURNER

SUPER

ABN 62625791275

Income tax 551

All fields marked with * are mandatory.

THE TRUSTEE FOR CRAIG TURNER SUPER

Overdue

\$383.43 DR

Not yet due \$0.00

Balance

\$383.43 DR

Transactions

7 results found - from 26 May 2019 to 26 May 2021 sorted by processed date ordered newest to oldest

Filter V

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance	
22 Jul 2019	22 Jul 2019	General interest charge	EED (Audituut tuuseessa kahdus alakkut EEA (Auditustus assa makkut eeda kahdus alakkut ee alakkut eeda kahdus a	the American Activation and the American American	\$383.43 DR	V
22 Jul 2019	- 22 Jul 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$12.52	\$383.43 DR	
22 Jul 2019	1 Jul 2019	General interest charge			\$395.95 DR	~
22 Jul 2019	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$760.25	\$395.95 DR	
22 Jul 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,076.45		\$1,156.20 DR	
22 Jul 2019	1 Jul 2017	General interest charge			\$79.75 DR	V
22 Jul 2019	30 Jun 2017	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$163.35 \		\$79.75 DR	

18 Aug 2017	1 Feb 2017	General interest charge			\$83 60 CR 🗸
18 Aug 7 2017	16 Jan 2017	Partial payment transferred in from integrated client account		\$1,583.60	\$83.60 CR
16 Aug \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	14 Aug 2017	Payment received		\$83.60	\$1,500.00 DR
7 Aug 20:7	4 Aug 2017	Payment received		\$300.00	\$1,583.60 DR
1 Jul 2017	1 Jul 2017	General interest charge	and the second s	· · · · · · · · · · · · · · · · · · ·	\$1,883.60 DR 🗸

If the tax debt cannot be paid by the due date, we may allow a <u>payment plan</u> to pay by instalments.

It is important to contact us if there is difficulty managing the debt

An account may be accruing GIC.

General interest charge (GIC) will accrue on overdue amounts until the debt is paid in full. Use our GIC calculator to estimate GIC.