



Income tax 551

Date generated	21/04/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **01 July 2020** to **21 April 2022** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
6 Sep 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$2,817.50	\$2,817.50 CR
7 Sep 2020	30 Jun 2020	Credit transferred to Integrated Client Account	\$197.00		\$2,620.50 CR
7 Sep 2020	7 Sep 2020	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.69	\$2,621.19 CR
7 Sep 2020	10 Sep 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,621.19		\$0.00
15 Oct 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$457.48	\$457.48 CR
15 Oct 2021	20 Oct 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$457.48		\$0.00