



## Income tax 002

<b>Date generated</b>	10 November 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

13 results found - from **10 November 2021** to **10 November 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 May 2023	1 May 2023	General interest charge		\$281.71	\$0.00
1 May 2023	3 Apr 2023	General interest charge calculated from 11 Jan 23 to 02 Apr 23	\$281.71		\$281.71 DR
1 May 2023	11 Jan 2023	General interest charge			\$0.00
12 Apr 2023	1 Dec 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$20,534.55		\$0.00
2 Mar 2023	1 Mar 2023	Payment received		\$20,534.55	\$20,534.55 CR
11 Jan 2023	11 Jan 2023	General interest charge			\$0.00
11 Jan 2023	10 Jan 2023	Payment received		\$7,187.05	\$0.00
11 Jan 2023	24 Mar 2022	General interest charge			\$7,187.05 DR
5 Jan 2023	1 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$7,187.05		\$7,187.05 DR
24 Mar 2022	24 Mar 2022	General interest charge			\$0.00
24 Mar 2022	23 Mar 2022	Payment received		\$4,178.50	\$0.00
24 Mar 2022	1 Jul 2021	General interest charge			\$4,178.50 DR

<b>Processed date</b>	<b>Effective date</b>	<b>Description</b>	<b>Debit (DR)</b>	<b>Credit (CR)</b>	<b>Balance</b>
22 Mar 2022	2 Mar 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$4,178.50		\$4,178.50 DR