



Income tax 551

Date generated	20 October 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **01 July 2021** to **20 October 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Oct 2023	18 Mar 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$24,694.83		\$0.00
6 Sep 2023	5 Sep 2023	Payment received		\$24,694.83	\$24,694.83 CR
30 Jun 2022	27 Jun 2022	General interest charge			\$0.00
30 Jun 2022	23 May 2022	Payment transferred in from Integrated Client Account Activity Statement Payment		\$2,817.00	\$0.00
27 Jun 2022	1 Mar 2022	General interest charge			\$2,817.00 DR
24 Jun 2022	10 Dec 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$27,278.70		\$2,817.00 DR
28 Feb 2022	13 Oct 2021	Credit transferred to Integrated Client Account	\$2,817.00		\$24,461.70 CR
14 Oct 2021	13 Oct 2021	Payment received		\$27,278.70	\$27,278.70 CR