

# Income tax 551

Processed Date	Effective Date	Description	Debit(DR)	Credit(CR)	Running Balance
12 Dec 2018	11 Dec 2018	Payment received		\$345.22	\$0.00
10 Dec 2018	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$345.22		\$345.22 DR
15 Mar 2018	6 Mar 2018	Partial payment transferred in from integrated client account		\$1,609.28	\$0.00
7 Mar 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,609.28		\$1,609.28 DR