



Income tax 002

Date generated	11/12/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

24 results found - from **01 July 2018** to **11 December 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jun 2019	25 Jun 2019	Remission of general interest charge (GIC)		\$5.15	\$0.00
25 Jun 2019	25 Jun 2019	General interest charge (GIC) calculated from 03 Jun 19 to 24 Jun 19	\$5.15		\$5.15 DR
25 Jun 2019	24 Jun 2019	Payment received		\$976.97	\$0.00
25 Jun 2019	24 Jun 2019	Payment received		\$21.23	\$976.97 DR
3 Jun 2019	3 Jun 2019	Remission of general interest charge (GIC)		\$4.72	\$998.20 DR
3 Jun 2019	3 Jun 2019	General interest charge (GIC) calculated from 03 May 19 to 02 Jun 19	\$4.72		\$1,002.92 DR
3 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$976.97		\$998.20 DR
3 May 2019	3 May 2019	Remission of general interest charge (GIC)		\$0.01	\$21.23 DR
3 May 2019	3 May 2019	General interest charge (GIC) calculated from 01 May 19 to 02 May 19	\$0.01		\$21.24 DR
1 May 2019	1 May 2019	Remission of general interest charge (GIC)		\$0.15	\$21.23 DR
1 May 2019	1 May 2019	General interest charge (GIC) calculated from 01 Apr 19 to 30 Apr 19	\$0.15		\$21.38 DR
1 Apr 2019	1 Apr 2019	Remission of general interest charge (GIC)		\$0.16	\$21.23 DR
1 Apr 2019	1 Apr 2019	General interest charge (GIC) calculated from 01 Mar 19 to 31 Mar 19	\$0.16		\$21.39 DR
1 Mar 2019	1 Mar 2019	Remission of general interest charge (GIC)		\$0.14	\$21.23 DR
1 Mar 2019	1 Mar 2019	General interest charge (GIC) calculated from 01 Feb 19 to 28 Feb 19	\$0.14		\$21.37 DR
1 Feb 2019	1 Feb 2019	Remission of general interest charge (GIC)		\$0.15	\$21.23 DR
1 Feb 2019	1 Feb 2019	General interest charge (GIC) calculated from 02 Jan 19 to 31 Jan 19	\$0.15		\$21.38 DR
2 Jan 2019	2 Jan 2019	Remission of general interest charge (GIC)		\$0.15	\$21.23 DR
2 Jan 2019	2 Jan 2019	General interest charge (GIC) calculated from 03 Dec 18 to 01 Jan 19	\$0.15		\$21.38 DR
3 Dec 2018	3 Dec 2018	Remission of general interest charge (GIC)		\$0.16	\$21.23 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Dec 2018	3 Dec 2018	General interest charge (GIC) calculated from 01 Nov 18 to 02 Dec 18	\$0.16		\$21.39 DR
1 Nov 2018	1 Nov 2018	Remission of general interest charge (GIC)		\$0.05	\$21.23 DR
1 Nov 2018	1 Nov 2018	General interest charge (GIC) calculated from 01 Jul 18 to 31 Oct 18	\$0.05		\$21.28 DR
11 Oct 2018	22 Oct 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$21.23		\$21.23 DR