



Income tax 551

Date generated	14 February 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

7 results found - from **14 February 2021** to **14 February 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
7 Feb 2023	7 Feb 2023	General interest charge			\$0.00
7 Feb 2023	6 Feb 2023	Payment received		\$7,604.25	\$0.00
1 Dec 2022	1 Jul 2022	General interest charge			\$7,604.25 DR
17 Nov 2022	14 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$7,604.25		\$7,604.25 DR
30 Sep 2021	5 Oct 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$7,325.38		\$0.00
30 Sep 2021	30 Sep 2021	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$1.99	\$7,325.38 CR
30 Sep 2021	1 Dec 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$7,323.39	\$7,323.39 CR