



Income tax 551

Date generated	14/12/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from 14 December 2019 to 14 December 2021 sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Nov 2021	1 Nov 2021	Payment received		\$113,700.50	\$0.00
7 Oct 2021	1 Nov 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$113,700.50		\$113,700.50 DR
19 Nov 2020	19 Nov 2020	General interest charge		\$1,859.19	\$0.00
3 Nov 2020	2 Nov 2020	Payment received		\$158,822.27	\$1,859.19 DR
2 Nov 2020	2 Nov 2020	Remission of general interest charge concessional		\$2,007.15	\$160,681.46 DR
2 Nov 2020	2 Nov 2020	General interest charge calculated from 01 Jul 20 to 01 Nov 20	\$3,866.34		\$162,688.61 DR
2 Nov 2020	1 Jul 2020	Remission of general interest charge concessional		\$1,513.47	\$158,822.27 DR
2 Nov 2020	1 Jul 2020	General interest charge calculated from 10 Feb 20 to 30 Jun 20	\$1,513.47		\$160,335.74 DR
30 Oct 2020	18 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$158,822.27		\$158,822.27 DR
29 Jan 2020	29 Jan 2020	General interest charge		\$6,179.28	\$0.00
2 Jan 2020	2 Jan 2020	General interest charge			\$6,179.28 DR