

General Ledger

As at 30 June 2020

Transaction Date	Description	Units	Debit	Credit	Balance \$
Income Tax Payable/(Refundable) - 2019 (85301)					
<u>Income Tax Payable/(Refundable) - 2019 (85301)</u>					
01/07/2019	Transfer 2019 tax return		5,450.45		5,450.45 DR
			5,450.45		5,450.45 DR
Total Debits:		5,450.45			
Total Credits:		0.00			