



## Income tax 551

<b>Date generated</b>	01/07/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from **01 July 2018** to **01 July 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
31 Oct 2019	5 Nov 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$2,094.04		\$0.00
31 Oct 2019	5 Nov 2019	Credit offset to integrated client account	\$2,050.00		\$2,094.04 CR
31 Oct 2019	31 Oct 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$25.69	\$4,144.04 CR
31 Oct 2019	12 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$4,118.35	\$4,118.35 CR
5 Sep 2018	5 Sep 2018	Non-pursuit - uneconomical to pursue - Income Tax		\$0.01	\$0.00
5 Sep 2018	5 Sep 2018	General interest charge			\$0.01 DR
5 Sep 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$377.21		\$0.01 DR
3 Sep 2018	31 Aug 2018	Payment received		\$377.20	\$377.20 CR