



Income tax 002

Date generated	13/08/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **13 August 2017** to **13 August 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Sep 2018	18 Sep 2018	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$4,857.76		\$0.00
11 Sep 2018	11 Sep 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$4,857.76	\$4,857.76 CR
16 Aug 2018	21 Aug 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$4,952.39		\$0.00
16 Aug 2018	16 Aug 2018	Amendment to interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$1.12	\$4,952.39 CR
14 Aug 2018	14 Aug 2018	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$13.12	\$4,951.27 CR
14 Aug 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$4,938.15	\$4,938.15 CR