



Income tax 551

Date generated	30/08/2019
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **30 August 2017** to **30 August 2019** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Jan 2019	11 Jan 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$763.86		\$0.00
7 Jan 2019	7 Jan 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$763.86	\$763.86 CR
1 Oct 2018	1 Oct 2018	General interest charge (GIC) remission adjustment due to GIC amendment	\$0.92		\$0.00
1 Oct 2018	1 Oct 2018	Amended general interest charge (GIC) calculated from 01 Jul 18 to 30 Sep 18		\$0.92	\$0.92 CR
1 Oct 2018	1 Oct 2018	Remission of general interest charge (GIC)		\$28.00	\$0.00
1 Oct 2018	1 Oct 2018	General interest charge (GIC) calculated from 01 Jul 18 to 30 Sep 18	\$28.00		\$28.00 DR
1 Oct 2018	28 Sep 2018	Payment received		\$1,239.80	\$0.00
18 Sep 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,239.80		\$1,239.80 DR