



## Income tax 002

<b>Date generated</b>	01 February 2025
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

9 results found - from **01 February 2023** to **01 February 2025** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
28 Jan 2025	31 Jan 2025	EFT refund for Income Tax for the period from 01 Jul 23 to 30 Jun 24	\$706.35		\$0.00
25 Jan 2025	25 Jan 2025	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 23 to 30 Jun 24		\$706.35	\$706.35 CR
21 May 2024	24 May 2024	EFT refund for Income Tax for the period from 01 Jul 22 to 30 Jun 23	\$1,738.70		\$0.00
21 May 2024	21 May 2024	Interest on overpayment for Income Tax for the period from 01 Jul 22 to 30 Jun 23		\$1.90	\$1,738.70 CR
21 May 2024	15 May 2024	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 22 to 30 Jun 23		\$6,227.00	\$1,736.80 CR
17 May 2024	15 May 2024	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 22 to 30 Jun 23	\$4,490.20		\$4,490.20 DR
8 May 2023	11 May 2023	EFT refund for Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$1,181.05		\$0.00
8 May 2023	6 May 2023	Credit transferred to Integrated Client Account	\$211.00		\$1,181.05 CR
6 May 2023	6 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22		\$1,392.05	\$1,392.05 CR