



Australian Government
Australian Taxation Office

Agent SHUM LIANG & ASSOCIATES
Client THE TRUSTEE FOR WING WONG
SUPERANNUATION FUND
ABN 67 639 896 422
TFN 892 423 534

Income tax 551

Date generated	05/07/2021
Overdue	\$3,096.56 DR
Not yet due	\$0.00
Balance	\$3,096.56 DR

Transactions

7 results found - from **05 July 2019** to **05 July 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 May 2021	3 May 2021	General interest charge			\$3,096.56 DR
16 Apr 2021	31 Aug 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$3,096.56		\$3,096.56 DR
22 Oct 2019	22 Oct 2019	General interest charge			\$0.00
22 Oct 2019	21 Oct 2019	Payment received		\$1,761.92	\$0.00
16 Sep 2019	3 Jun 2019	General interest charge			\$1,761.92 DR
13 Sep 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,502.92		\$1,761.92 DR
1 Aug 2019	1 Aug 2019	General interest charge			\$259.00 DR