



**Australian Government**  
**Australian Taxation Office**

**Agent** SHUM LIANG & ASSOCIATES  
**Client** THE TRUSTEE FOR CHANGDONG  
WANG & PING LIU  
SUPERANNUATION FUND  
**ABN** 23 476 253 134  
**TFN** 889 401 465

## Income tax 551

<b>Date generated</b>	20/05/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from **20 May 2018** to **20 May 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 Jan 2020	21 Jan 2020	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$21,108.29		\$0.00
16 Jan 2020	16 Jan 2020	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$198.94	\$21,108.29 CR
15 Jan 2020	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$20,909.35	\$20,909.35 CR
15 Nov 2018	15 Nov 2018	General interest charge		\$137.41	\$0.00
3 Sep 2018	3 Sep 2018	General interest charge			\$137.41 DR
8 Aug 2018	7 Aug 2018	Payment received		\$18,593.65	\$137.41 DR
1 Aug 2018	1 Aug 2018	General interest charge (GIC) calculated from 01 Jul 18 to 31 Jul 18	\$137.41		\$18,731.06 DR
31 May 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$18,593.65		\$18,593.65 DR