



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

**Agent** SHUM LIANG & ASSOCIATES  
**Client** VTECH SUPERANNUATION FUND  
**ABN** 20 213 123 388  
**TFN** 822 721 777

## Income tax 551

<b>Date generated</b>	19/07/2021
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from **19 June 2019** to **19 July 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
4 Mar 2021	4 Mar 2021	Credit transferred to Integrated Client Account	\$23.33		\$0.00
4 Mar 2021	4 Mar 2021	Interest on overpayment for Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$23.33	\$23.33 CR
4 Mar 2021	1 Apr 2020	General interest charge			\$0.00
4 Mar 2021	2 Dec 2019	Credit transferred to Integrated Client Account	\$1,338.77		\$0.00
4 Mar 2021	2 Dec 2019	Credit transferred to Integrated Client Account	\$798.00		\$1,338.77 CR
4 Mar 2021	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$3,747.61	\$2,136.77 CR
1 Apr 2020	2 Jan 2019	General interest charge			\$1,610.84 DR
19 Mar 2020	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,610.84		\$1,610.84 DR