

Agent COMPASS ADVISORS PTY LTD
Client THE TRUSTEE FOR SHANNAN
TRAN SUPERANNUATION FUND

ABN 38 653 094 372 **TFN** 934 996 727

Income tax 551

Date generated	28/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from 28 June 2020 to 28 June 2022 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Aug 2021	25 Aug 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$10,505.80		\$0.00
20 Aug 2021	20 Aug 2021	Interest on overpayment for Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$0.80	\$10,505.80 CR
20 Aug 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$10,505.00	\$10,505.00 CR
8 Nov 2020	7 Dec 2020	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$0.00	\$0.00
8 Nov 2020	7 Dec 2020	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$0.00	\$0.00