



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

**Agent** SHUM LIANG & ASSOCIATES  
**Client** THE TRUSTEE FOR GUO XU  
FAMILY SUPERANNUATION FUND  
**ABN** 36 818 957 674  
**TFN** 536 005 218

## Income tax 002

<b>Date generated</b>	06 November 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from **01 July 2022** to **30 June 2023** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
10 Oct 2022	15 May 2023	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 21 to 30 Jun 22	\$9,759.75		\$9,759.75 DR
25 Nov 2022	24 Nov 2022	Payment received		\$9,759.75	\$0.00
12 Jun 2023	15 May 2023	Interest for early payment of Income Tax		\$138.75	\$138.75 CR
12 Jun 2023	15 May 2023	Credit transferred to Integrated Client Account	\$138.75		\$0.00