



Australian Government
Australian Taxation Office

Agent SHUM LIANG & ASSOCIATES
Client WU & YANG SUPERANNUATION
ABN 31 082 803 618
TFN 44 624 636

Income tax 551

Date generated	17/08/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

9 results found - from **17 August 2018** to **17 August 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
18 Jun 2020	17 Jun 2020	Payment received		\$2,023.78	\$0.00
5 Jun 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,068.78		\$2,023.78 DR
5 Aug 2019	2 Aug 2019	Payment received		\$11,546.91	\$45.00 CR
2 Aug 2019	2 Aug 2019	General interest charge			\$11,501.91 DR
2 Aug 2019	1 Aug 2019	General interest charge			\$11,501.91 DR
1 Aug 2019	1 Aug 2019	General interest charge			\$11,501.91 DR
1 Aug 2019	25 Jul 2019	Credit offset from Integrated Client Account		\$45.00	\$11,501.91 DR
1 Aug 2019	1 Jul 2019	General interest charge			\$11,546.91 DR
16 Jul 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$11,546.91		\$11,546.91 DR