

Agent SHUM LIANG & ASSOCIATES
Client THE TRUSTEE FOR FRANKSON

SUPER FUND ABN 22 463 169 307 TFN 982 870 869

## Income tax 002

| Date generated | 04/07/2022 |
|----------------|------------|
| Overdue        | \$0.00     |
| Not yet due    | \$0.00     |
| Balance        | \$0.00     |

## **Transactions**

5 results found - from 04 May 2018 to 04 July 2022 sorted by processed date ordered newest to oldest

| 13 Jun 2019 3 Dec 2018 Tax return Self Man \$4,344.77 \$7,965.  Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18   | Processed date | Effective date | Description                                       | Debit (DR) | Credit (CR) | Balance       |
|---|----------------|----------------|---|------------|-------------|---------------|
| 14 Jun 2019       14 Jun 2019       General interest charge       \$7,965.         13 Jun 2019       3 Dec 2018       Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18       \$4,344.77       \$7,965.         13 Jun 2019       2 Jul 2018       Tax return Self Man Superfund - Income Tax       \$3,620.83       \$3,620. | 26 Jun 2019    | 26 Jun 2019    | General interest charge                           |            |             | \$0.00        |
| 13 Jun 2019 3 Dec 2018 Tax return Self Man \$4,344.77 \$7,965.  Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18  13 Jun 2019 2 Jul 2018 Tax return Self Man \$3,620.83 \$3,620.  Superfund - Income Tax   | 26 Jun 2019    | 25 Jun 2019    | Payment received                                  |            | \$7,965.60  | \$0.00        |
| Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18  13 Jun 2019 2 Jul 2018 Tax return Self Man \$3,620.83 \$3,620. Superfund - Income Tax  | 14 Jun 2019    | 14 Jun 2019    | General interest charge                           |            |             | \$7,965.60 DR |
| Superfund - Income Tax  | 13 Jun 2019    | 3 Dec 2018     | Superfund - Income Tax for the period from 01 Jul | \$4,344.77 |             | \$7,965.60 DR |
| 16 to 30 Jun 17   | 13 Jun 2019    | 2 Jul 2018     | Superfund - Income Tax for the period from 01 Jul | \$3,620.83 |             | \$3,620.83 DR |

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