



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

**Agent** SHUM LIANG & ASSOCIATES  
**Client** SYLVIA PINCHBECK  
SUPERANNUATION FUND  
**ABN** 49 961 624 205  
**TFN** 848 947 043

## Income tax 551

<b>Date generated</b>	14/10/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

8 results found - from **14 June 2018** to **14 October 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
16 May 2019	21 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,233.89		\$0.00
16 May 2019	21 May 2019	Credit offset to integrated client account	\$1,522.00		\$1,233.89 CR
16 May 2019	16 May 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$1.14	\$2,755.89 CR
15 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$2,754.75	\$2,754.75 CR
11 Sep 2018	11 Sep 2018	General interest charge			\$0.00
11 Sep 2018	10 Sep 2018	Payment received		\$1,809.40	\$0.00
3 Sep 2018	3 Sep 2018	General interest charge			\$1,809.40 DR
1 Aug 2018	1 Aug 2018	General interest charge			\$1,809.40 DR