



Australian Government
Australian Taxation Office

Agent SHUM LIANG & ASSOCIATES
Client THE TRUSTEE FOR STONE WANG
SUPERANNUATION FUND
ABN 69 445 237 867
TFN 890 522 408

Income tax 551

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

Transactions

4 results found - from **07 May 2019** to **07 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
20 Aug 2019	23 Aug 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$6,078.30		\$0.00
20 Aug 2019	23 Aug 2019	Credit offset to integrated client account	\$130.00		\$6,078.30 CR
20 Aug 2019	20 Aug 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$86.19	\$6,208.30 CR
19 Aug 2019	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$6,122.11	\$6,122.11 CR