



Australian Government

Australian Taxation Office

Agent SHUM LIANG & ASSOCIATES

Client THE TRUSTEE FOR KLAK
SUPERANNUATION FUND

ABN 83 177 270 863

TFN 948 917 521

Income tax 551

Date generated	11/02/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

5 results found - from **01 May 2019** to **30 August 2020** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
15 May 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$3,296.31	\$3,296.31 CR
16 May 2019	16 May 2019	Interest on overpayment for Income Tax for the period from 01 Jul 17 to 30 Jun 18		\$1.34	\$3,297.65 CR
16 May 2019	21 May 2019	EFT refund for Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$3,297.65		\$0.00
8 Apr 2020	8 Apr 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19		\$818.04	\$818.04 CR
9 Apr 2020	16 Apr 2020	EFT refund for Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$818.04		\$0.00