



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

**Agent** CLEAR ACCOUNTING SOLUTIONS  
**Client** THE TRUSTEE FOR SHAN & TARN  
FUND  
**ABN** 44 909 493 748  
**TFN** 975 550 518

## Income tax 002

<b>Date generated</b>	15/11/2021
<b>Overdue</b>	\$2,003.30 DR
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$2,003.30 DR

## Transactions

8 results found - from **15 November 2019** to **15 November 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2021	2 Aug 2021	General interest charge			\$2,003.30 DR
30 Jul 2021	13 Jul 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,003.30		\$2,003.30 DR
3 Jun 2020	3 Jun 2020	General interest charge			\$0.00
3 Jun 2020	2 Jun 2020	Payment received		\$3,161.75	\$0.00
27 May 2020	27 May 2020	General interest charge			\$3,161.75 DR
27 May 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$1,916.05		\$3,161.75 DR
27 May 2020	1 Jul 2019	General interest charge			\$1,245.70 DR
27 May 2020	11 Jun 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$1,245.70		\$1,245.70 DR