



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

**Agent** SHUM LIANG & ASSOCIATES  
**Client** THE TRUSTEE FOR SMARTHEAT  
SUPERANNUATION FUND  
**ABN** 96 017 717 418  
**TFN** 935 495 195

## Income tax 551

<b>Date generated</b>	16/10/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

7 results found - from **16 June 2018** to **16 October 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Aug 2019	1 Aug 2019	Payment received		\$2,125.10	\$0.00
1 Aug 2019	1 Aug 2019	General interest charge			\$2,125.10 DR
1 Aug 2019	1 Jul 2019	General interest charge			\$2,125.10 DR
19 Jul 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$2,125.10		\$2,125.10 DR
3 Jul 2018	6 Jul 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$4,009.61		\$0.00
3 Jul 2018	3 Jul 2018	Interest on overpayment for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$1.15	\$4,009.61 CR
2 Jul 2018	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$4,008.46	\$4,008.46 CR