



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

**Agent** SHUM LIANG & ASSOCIATES  
**Client** THE TRUSTEE FOR KO FAMILY  
 SUPERANNUATION FUND  
**ABN** 63 277 973 700  
**TFN** 169 546 210

## Income tax 002

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|                       |              |
|-----------------------|--------------|
| <b>Date generated</b> | 27 June 2023 |
| <b>Overdue</b>        | \$0.00       |
| <b>Not yet due</b>    | \$0.00       |
| <b>Balance</b>        | \$0.00       |

## Transactions

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2 results found - from **01 July 2021** to **30 June 2022** sorted by **processed date** ordered **oldest to newest**

| <b>Processed date</b> | <b>Effective date</b> | <b>Description</b>  | <b>Debit (DR)</b> | <b>Credit (CR)</b> | <b>Balance</b> |
|-----------------------|-----------------------|---|-------------------|--------------------|----------------|
| 13 May 2022           | 13 May 2022           | Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21 |                   | \$2,987.45         | \$2,987.45 CR  |
| 13 May 2022           | 18 May 2022           | EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21                  | \$2,987.45        |                    | \$0.00         |

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