



Tax Agent Portal

User ID PD9TQ7k

04 Apr 2019 15:46:24 (EDST)

Current client

THE TRUSTEE FOR LIU SMSF

TFN

983874599

ABN

35583377432

Represented by

HANTRIX ACCOUNTING SERVICES

Account name

THE TRUSTEE FOR LIU SMSF

Number

35583377432/004

Description

Integrated Client Account

Tax type details - by income year

Pay as you go income tax instalments \$0.00

Transactions relevant to the 2018 income tax year - 01 Jul 2017 to 30 Jun 2018

Process date	Effective date	Transaction description	Debit amount	Credit amount	Cumulative Total
05 Nov 2017	30 Oct 2017	Self assessed amount(s) for the period ended 30 Sep 17 - pay as you go income tax instalment	\$4,800.00		\$4,800.00
21 Nov 2017	30 Oct 2017	Amended self assessed amount(s) for the period ended 30 Sep 17 - pay as you go income tax instalment		\$4,800.00	\$0.00

*The amounts displayed are those reported and processed relevant to the income tax year, regardless of payment.