



Tax Agent Portal

User ID PD9TQ7k

04 Apr 2019 15:45:08 (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

983874599/00002

Description

Income Tax Account

Itemised account - by Tax Office processed date

Transactions processed by the Tax Office during the period:

From 1 June 2017 To 4 August 2018

Process date	Effective date	Transaction description	Debit amount	Credit amount	Balance
01 Jun 2017		OPENING BALANCE			\$0.00
30 Jun 2017	31 Jul 2017	Client initiated amended Tax return Self Man Superfund - Income Tax for the period from 01 Jul 15 to 30 Jun 16	\$0.00		
11 Apr 2018	02 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$12,385.60		\$12,385.60
23 May 2018	22 May 2018	Payment received		\$12,385.60	\$0.00
04 Aug 2018		CLOSING BALANCE			\$0.00