## DOMOPORT PTY LTD SUPERANNUATION FUND INTERNAL TRANSFER REPORT AT 1 JULY 2015

## **Member Details**

Member Name Bach, Alan Stephen

- untaxed element

Date of Transfer 01/07/2015

Transfer In	:	501	Preserved	Res Non Pres	Unres Non Pres
Tax Free			348.75		
Taxable	- taxed element		1,200.67		

Total

1,549.42

Transfer C	Out	504	Preserved	Res Non Pres	Unres Non Pres
Tax Free			348.75		
Taxable	- taxed element		1,200.67		
	- untaxed element				

Total

1,549.42

## **Journal Entry**

Account Description	Account	Debit	Credit
Preserved - Tax Free	504/172	348.75	
Preserved - Tax Free	501/162		348.75
Preserved - Taxable	504/171	1,200.67	
Preserved - Taxable	501/161		1,200.67