## REDLANDS REFRIGERATION STAFF SUPERANNATION SCHEME INTERNAL TRANSFER REPORT AT 1 JULY 2013

## **Member Details**

Member Name Vine, Mikal Date of Transfer 01/07/2013

Transfer In	501	Preserved	Res Non Pres	Unres Non Pres
Tax Free				8,878.31
Taxable	- taxed element			4,636.62
	- untaxed element			

Total

13,514.93

Transfer O	ut	504	Preserved	Res Non Pres	Unres Non Pres
Tax Free					8,878.31
Taxable	<ul> <li>taxed element</li> </ul>				4,636.62
	- untaxed element				

Total

13,514.93

## **Journal Entry**

Account Description	Account	Debit	Credit
Unres Non Pres - Tax Free	504/174	8,878.31	
Unres Non Pres - Tax Free	501/164		8,878.31
Unres Non Pres - Taxable	504/173	4,636.62	
Unres Non Pres - Taxable	501/163		4,636.62