



Australian Government

Australian Taxation Office

Agent VISIONARY ADVISORS
Client THE TRUSTEE FOR CHRIS &
 JOHN DE MARCHI SUPER FUND
ABN 28 984 251 509
TFN 998 658 010

Income tax 002

Date generated	18/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **18 July 2020** to **18 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
23 Jun 2021	23 Jun 2021	General interest charge			\$0.00
23 Jun 2021	22 Jun 2021	Payment received		\$213.10	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$213.10 DR
4 Dec 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$213.10		\$213.10 DR
28 Jul 2020	28 Jul 2020	General interest charge			\$0.00
28 Jul 2020	27 Jul 2020	Payment received		\$436.55	\$0.00
28 Jul 2020	1 Jul 2020	General interest charge			\$436.55 DR
28 Jul 2020	30 Jun 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$436.55		\$436.55 DR