



Australian Government

Australian Taxation Office

Agent VISIONARY ADVISORS
Client GAVENWOOD SUPERANNUATION FUND
ABN 81 546 080 977
TFN 97 070 854

Income tax 551

Date generated	25/07/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

11 results found - from **25 July 2020** to **25 July 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
3 Jun 2022	3 Jun 2022	General interest charge			\$0.00
3 Jun 2022	2 Jun 2022	Payment received		\$1,081.30	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$1,081.30 DR
12 May 2022	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$1,081.30		\$1,081.30 DR
1 Jul 2021	1 Jul 2021	General interest charge			\$0.00
1 Jul 2021	30 Jun 2021	Payment received		\$259.00	\$0.00
1 Jun 2021	1 Jun 2021	General interest charge			\$259.00 DR
12 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$259.00		\$259.00 DR
25 Aug 2020	25 Aug 2020	General interest charge			\$0.00
25 Aug 2020	24 Aug 2020	Payment received		\$259.00	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge			\$259.00 DR