



Australian Government
Australian Taxation Office

Agent VISIONARY ADVISORS
Client THE TRUSTEE FOR MCLEAN
FAMILY SUPERANNUATION FUND
ABN 81 091 748 818
TFN 863 519 838

Income tax 551

Date generated	02/11/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **02 November 2020** to **02 November 2022** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
2 Jun 2022	7 Jun 2022	EFT refund for Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$0.51		\$0.00
2 Jun 2022	16 May 2022	Interest for early payment of Income Tax		\$0.51	\$0.51 CR
2 Feb 2022	1 Feb 2022	Payment received		\$3,326.10	\$0.00
9 Dec 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$3,326.10		\$3,326.10 DR
27 May 2021	1 Jun 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,519.10		\$0.00
27 May 2021	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$2,519.10	\$2,519.10 CR