



Australian Government

Australian Taxation Office

Agent VISIONARY ADVISORS
Client THE TRUSTEE FOR M J OSHEA
 SUPERFUND
ABN 90 597 224 726
TFN 944 697 335

Income tax 551

Date generated	01/03/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

10 results found - from **01 March 2019** to **01 March 2021** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
9 Sep 2020	9 Sep 2020	General interest charge			\$0.00
9 Sep 2020	8 Sep 2020	Payment received		\$719.28	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge			\$719.28 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$719.28 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$719.28 DR
26 Sep 2019	15 May 2020	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$719.28		\$719.28 DR
12 Jun 2019	12 Jun 2019	General interest charge			\$0.00
12 Jun 2019	11 Jun 2019	Payment received		\$420.60	\$0.00
3 Jun 2019	3 Jun 2019	General interest charge			\$420.60 DR
18 Apr 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$420.60		\$420.60 DR