



Australian Government

Australian Taxation Office

**Agent** VISIONARY ADVISORS  
**Client** THE TRUSTEE FOR LIRRABIN  
 SUPERANNUATION FUND PTY  
 LTD  
**ABN** 20 494 287 252  
**TFN** 969 017 390

## Income tax 002

<b>Date generated</b>	27/12/2020
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

19 results found - from **27 December 2018** to **27 December 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
27 Aug 2020	27 Aug 2020	General interest charge			\$0.00
27 Aug 2020	26 Aug 2020	Payment received		\$259.00	\$0.00
3 Aug 2020	3 Aug 2020	General interest charge			\$259.00 DR
1 Jul 2020	1 Jul 2020	General interest charge			\$259.00 DR
1 Jun 2020	1 Jun 2020	General interest charge			\$259.00 DR
20 May 2020	20 May 2020	General interest charge			\$259.00 DR
20 May 2020	1 May 2020	General interest charge			\$259.00 DR
20 May 2020	16 Apr 2020	General interest charge			\$259.00 DR
20 May 2020	1 Jul 2019	General interest charge			\$259.00 DR
20 May 2020	8 Oct 2018	General interest charge			\$259.00 DR
20 May 2020	1 Oct 2018	General interest charge			\$259.00 DR
20 May 2020	3 Sep 2018	General interest charge			\$259.00 DR
20 May 2020	1 Aug 2018	General interest charge			\$259.00 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 May 2020	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$259.00		\$259.00 DR
16 Apr 2020	16 Apr 2020	General interest charge			\$0.00
16 Apr 2020	1 Jul 2019	General interest charge			\$0.00
15 Apr 2020	2 Dec 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 18 to 30 Jun 19	\$2,679.85		\$0.00
15 Apr 2020	3 Dec 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$2,679.85 CR
9 Apr 2020	8 Apr 2020	Payment received		\$2,938.85	\$2,938.85 CR