



Australian Government
Australian Taxation Office

Agent VISIONARY ADVISORS
Client COLIN CHAPMAN REAL ESTATE
SUPER FUND
ABN 74 536 616 749
TFN 95 701 877

Income tax 551

Date generated	03 January 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

6 results found - from **03 January 2021** to **03 January 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
30 Jun 2022	1 Jun 2022	General interest charge			\$0.00
30 Jun 2022	23 Oct 2020	Payment transferred in from Integrated Client Account Activity Statement Payment		\$259.00	\$0.00
1 Jun 2022	1 Jun 2022	General interest charge			\$259.00 DR
29 Nov 2021	16 May 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$259.00		\$259.00 DR
10 May 2021	13 May 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$245.70		\$0.00
10 May 2021	10 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$245.70	\$245.70 CR