



Australian Government
Australian Taxation Office

Agent VISIONARY ADVISORS
Client THE TRUSTEE FOR J & H KEARY
SUPER FUND
ABN 28 116 903 433
TFN 428 679 486

Income tax 552

Date generated	02/01/2020
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

8 results found - from **02 January 2018** to **02 January 2020** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
19 Jun 2019	19 Jun 2019	General interest charge			\$0.00
19 Jun 2019	18 Jun 2019	Payment received		\$259.00	\$0.00
3 Jun 2019	3 Jun 2019	General interest charge			\$259.00 DR
9 Jan 2019	15 May 2019	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 17 to 30 Jun 18	\$259.00		\$259.00 DR
20 Feb 2018	23 Feb 2018	Cheque refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$4,523.88		\$0.00
20 Feb 2018	16 Feb 2018	Repaid EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$4,523.88	\$4,523.88 CR
13 Feb 2018	16 Feb 2018	EFT refund for Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$4,523.88		\$0.00

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
13 Feb 2018	13 Feb 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17		\$4,523.88	\$4,523.88 CR