



Australian Government
Australian Taxation Office

Agent VISIONARY ADVISORS
Client THE TRUSTEE FOR M & M
BRANSON FAMILY SUPER
FUND
ABN 46 401 539 317
TFN 966 646 441

Income tax 002

Date generated	11/11/2019
Overdue	\$1,937.79 DR
Not yet due	\$0.00
Balance	\$1,937.79 DR

Transactions

7 results found - from **11 November 2017** to **11 November 2019** sorted by **processed date**
ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Nov 2019	1 Nov 2019	Remission of general interest charge (GIC)		\$13.17	\$1,937.79 DR
1 Nov 2019	1 Nov 2019	General interest charge (GIC) calculated from 01 Oct 19 to 31 Oct 19	\$13.17		\$1,950.96 DR
1 Oct 2019	1 Oct 2019	Remission of general interest charge (GIC)		\$42.15	\$1,937.79 DR

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
1 Oct 2019	1 Oct 2019	General interest charge (GIC) calculated from 01 Jul 19 to 30 Sep 19	\$42.15		\$1,979.94 DR
1 Oct 2019	1 Jul 2019	Remission of general interest charge (GIC)		\$180.96	\$1,937.79 DR
1 Oct 2019	1 Jul 2019	General interest charge (GIC) calculated from 01 Jul 18 to 30 Jun 19	\$180.96		\$2,118.75 DR
2 Sep 2019	2 Jul 2018	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 16 to 30 Jun 17	\$1,937.79		\$1,937.79 DR