

THE VIVIENNE HALLMAN SUPER FUND
Pension Withdrawal Limits
For the Period 1 July 2020 to 30 June 2021

Brenda Wishey

Ms Vivienne Hallman

YTD Summaries

	Drawdowns to date	Rqd. for Minimum	Minimum	Rqd for Plan	Plan*	Remaining until Max	Maximum	Tax Free %
2014/15 Pension - 100% Tax Free	4,740.00	OK!	4,740.00	OK!	4,740.00	0.00	0.00	100.00%
2016/17 Pension - 100% Tax Free	4,900.00	OK!	4,900.00	OK!	4,900.00	0.00	0.00	100.00%
2018/19 Pension - 100% Tax Free	2,240.00	OK!	2,240.00	OK!	2,240.00	0.00	0.00	100.00%

Totals

Gross Drawdowns	11,880.00	0.00	11,880.00	0.00	11,880.00			
PAYG Tax	0.00	0.00	0.00	0.00	0.00			
Net Drawdowns	11,880.00	0.00	11,880.00	0.00	11,880.00			

Footnotes:

*The plan amount is the annual pension review amount or the minimum amount where no review amount is recorded.

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Pension Payments

2014/15 Pension - 100% Tax Free

Date	Gross Amount	PAYG	Net Amount	Description
02/08/2020	450.00	0.00	450.00	part of \$500.00 INTERNET TRANSFER DEBIT TO 4371436
03/08/2020	200.00	0.00	200.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
04/08/2020	400.00	0.00	400.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
06/08/2020	100.00	0.00	100.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
07/08/2020	100.00	0.00	100.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
10/08/2020	650.00	0.00	650.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
12/08/2020	200.00	0.00	200.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
14/08/2020	250.00	0.00	250.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
17/08/2020	360.00	0.00	360.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
31/08/2020	500.00	0.00	500.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
01/09/2020	200.00	0.00	200.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
03/09/2020	250.00	0.00	250.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
04/09/2020	250.00	0.00	250.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
11/09/2020	100.00	0.00	100.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
16/09/2020	450.00	0.00	450.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
17/09/2020	50.00	0.00	50.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
18/09/2020	230.00	0.00	230.00	part of \$300.00 INTERNET TRANSFER DEBIT TO 4371436
Totals:	4,740.00	0.00	4,740.00	

2016/17 Pension - 100% Tax Free

Date	Gross Amount	PAYG	Net Amount	Description
02/07/2020	1,000.00	0.00	1,000.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
03/07/2020	600.00	0.00	600.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
05/07/2020	100.00	0.00	100.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
06/07/2020	100.00	0.00	100.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
06/07/2020	700.00	0.00	700.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
10/07/2020	300.00	0.00	300.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
16/07/2020	300.00	0.00	300.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
20/07/2020	750.00	0.00	750.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
22/07/2020	200.00	0.00	200.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
22/07/2020	500.00	0.00	500.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
30/07/2020	300.00	0.00	300.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
02/08/2020	50.00	0.00	50.00	part of \$500.00 INTERNET TRANSFER DEBIT TO 4371436
Totals:	4,900.00	0.00	4,900.00	

2018/19 Pension - 100% Tax Free

Date	Gross Amount	PAYG	Net Amount	Description
18/09/2020	70.00	0.00	70.00	part of \$300.00 INTERNET TRANSFER DEBIT TO 4371436
30/09/2020	180.00	0.00	180.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
01/10/2020	200.00	0.00	200.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
08/10/2020	50.00	0.00	50.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
09/10/2020	50.00	0.00	50.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
30/10/2020	400.00	0.00	400.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
04/11/2020	300.00	0.00	300.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
05/11/2020	50.00	0.00	50.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
06/11/2020	200.00	0.00	200.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
09/11/2020	30.00	0.00	30.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
12/11/2020	50.00	0.00	50.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
20/11/2020	25.00	0.00	25.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
22/11/2020	50.00	0.00	50.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
23/11/2020	50.00	0.00	50.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
25/11/2020	60.00	0.00	60.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
27/11/2020	6.00	0.00	6.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE

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10/12/2020	300.00	0.00	300.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
05/01/2021	50.00	0.00	50.00	INTERNET TRANSFER DEBIT To 43714355 REFERENCE
05/01/2021	90.00	0.00	90.00	INTERNET TRANSFER DEBIT TO 43714365 REFERENCE
06/01/2021	29.00	0.00	29.00	part of \$100.00 INTERNET TRANSFER DEBIT To 43714365
Totals:	2,240.00	0.00	2,240.00	