

2021 ITR Infensus S/F.

	GJLO		DGO	
	NON TAX	TAXABLE		
Interest		2186.36	10.41	2196.77
Franked Dividends		28140.86	2186.36	30327.22
Unfranked Dividends		614.4		614.4
Imp Credits		12060.38	937.01	12997.39
Member Taxable			2500	2500
Cap Gains		0		0
				0
				0
				0
Total Income	0	43002	5633.78	48635.78
Life Insurance				0
Pension reduction		✓ 43002		43002
Super Levy			259	259
Accounting Fees	1100		1100	
Audit Fees	247.5		247.5	247.5
Trustee			55	55
Total Expenses	✓ 1347.5	43002	✓ 1661.5	43563.5
Taxable Income	-1347.5	0	3972.28	5072.28
TAXABLE INCOME		0	△ 3972	3972
		0.00	595.80	595.8
	0.00	-12060.38	-937.01	-12997.39 ✓
			259.00	259
	0.00	-12060.38	-82.21	-12142.59 ✓

259
1100
155

1414

Earnings

	DGO	LJO	GJO
Earnings	59572.11	135915.56	164282.17
Cont Tax	-375		
Tax			
Insurance			
Total	59197.11	135915.56	164282.17
Opening	115587.69	338161.73	408739.92
Conts	2500		0
Pensions		-8450	-10220
Closing	177284.8	465627.29	562802.09 ✓

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