JOURNAL

REF/PAGE NO

CLIENT NAME: McWhirter SMSF PREPARED BY: DATE:

CLIENT CODE: PERIOD ENDING: 30/6/17 REVIEWED BY: DATE:

DATE	REF No.	DETAILS	CODE	GST CODE	DR		CR	
30/6/17	105	Supervisory levy	1937		259			
		Provn tax	3325				259	
		Levy for 2017 yr						
	106	Tax on contributions	1999-1		5250			
		✓ ✓	1999-2		5250			
		Provn tax	3325				10500	
		$35,000 x 15% each.						
	107	Tax on earning	1998-1		2656	05		
		✓ ✓	1998-2		2656	05		
		Provn tax 35414 x 15%	3325				5312	10