

Tom Butler Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Dividends Received (23900)					
<u>Australia And New Zealand Banking Group Limited (ANZ.AX)</u>					
30/09/2020	Direct Credit 397204 ANZ DIVIDEND A069/00709136			500.00	500.00 CR
16/12/2020	Direct Credit 397204 ANZ DIVIDEND A070/00704904			700.00	1,200.00 CR
				1,200.00	1,200.00 CR
<u>Bank Of Queensland Limited. (BOQ.AX)</u>					
25/11/2020	Direct Credit 386258 BOQ DIV 001253248051			360.00	360.00 CR
26/05/2021	Direct Credit 386258 BOQ ITM DIV 001260289317			510.00	870.00 CR
				870.00	870.00 CR
<u>Commonwealth Bank Of Australia. (CBA.AX)</u>					
30/09/2020	Direct Credit 401507 CBA FNL DIV 001249495567			4,048.38	4,048.38 CR
30/03/2021	Direct Credit 401507 CBA ITM DIV 001256325583			6,196.50	10,244.88 CR
				10,244.88	10,244.88 CR
<u>Origin Energy Limited (ORG.AX)</u>					
02/10/2020	Direct Credit 127387 Origin Energy S00093153987			149.80	149.80 CR
26/03/2021	Direct Credit 127387 Origin Energy S00093153987			187.25	337.05 CR
				337.05	337.05 CR
<u>Shopping Centres Australasia Property Group (SCP.AX)</u>					
31/08/2020	Direct Credit 489342 SCP DST 001242974868			21.00	21.00 CR
29/01/2021	Direct Credit 489342 SCP DST 001255402189			24.60	45.60 CR
				45.60	45.60 CR
<u>Westpac Banking Corporation (WBC.AX)</u>					
18/12/2020	Direct Credit 250556 WBC DIVIDEND 001254208616			620.00	620.00 CR
25/06/2021	Direct Credit 250556 WBC DIVIDEND 001260787373			1,160.00	1,780.00 CR
				1,780.00	1,780.00 CR
<u>Woolworths Group Limited (WOW.AX)</u>					
06/10/2020	Direct Credit 516612 WOW FNL DIV 001251762851			1,920.00	1,920.00 CR
14/04/2021	Direct Credit 516612 WOW ITM DIV 001259064019			2,120.00	4,040.00 CR
				4,040.00	4,040.00 CR
Changes in Market Values of Investments (24700)					
<u>Changes in Market Values of Investments (24700)</u>					
30/06/2021	Revaluation - 30/06/2021 @ \$0.056000 (System Price) - 1,000.000000 Units on hand (RNE.AX)			40.00	40.00 CR
30/06/2021	Revaluation - 30/06/2021 @ \$25.810000 (System Price) - 2,000.000000 Units on hand (WBC.AX)			15,720.00	15,760.00 CR
30/06/2021	Revaluation - 30/06/2021 @ \$28.150000 (System Price) - 2,000.000000 Units on hand (ANZ.AX)			19,020.00	34,780.00 CR
30/06/2021	Revaluation - 30/06/2021 @ \$99.870000 (System Price) - 4,131.000000 Units on hand (CBA.AX)			125,788.95	160,568.95 CR
30/06/2021	Revaluation - 30/06/2021 @ \$9.110000 (System Price) - 3,000.000000 Units on			8,820.00	169,388.95 CR

Tom Butler Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
	hand (BOQ.AX)				
30/06/2021	Revaluation - 30/06/2021 @ \$43.090000 (System Price) - 375.000000 Units on hand (ALL.AX)			6,596.25	175,985.20 CR
30/06/2021	Revaluation - 30/06/2021 @ \$2.520000 (System Price) - 800.000000 Units on hand (SCP.AX)			272.00	176,257.20 CR
30/06/2021	Revaluation - 30/06/2021 @ \$38.130000 (System Price) - 4,000.000000 Units on hand (WOW.AX)			3,400.00	179,657.20 CR
30/06/2021	Revaluation - 30/06/2021 @ \$4.510000 (System Price) - 2,818.000000 Units on hand (ORG.AX)		3,747.94		175,909.26 CR
			3,747.94	179,657.20	175,909.26 CR
Interest Received (25000)					
<u>BOQ Acc 90503512 (BOQ)</u>					
31/07/2020	Interest			4.37	4.37 CR
31/08/2020	Interest			4.37	8.74 CR
30/09/2020	Interest			4.23	12.97 CR
31/10/2020	Interest			4.37	17.34 CR
30/11/2020	Interest			4.04	21.38 CR
31/12/2020	Interest			2.91	24.29 CR
31/01/2021	Interest			2.91	27.20 CR
28/02/2021	Interest			2.63	29.83 CR
31/03/2021	Interest			2.91	32.74 CR
30/04/2021	Interest			2.82	35.56 CR
31/05/2021	Interest Account Maintenance Fee Cma Interest [Interest]			2.91	38.47 CR
30/06/2021	Interest			2.82	41.29 CR
				41.29	41.29 CR
<u>CBA Direct Investment-18082352 (CBAInvestment)</u>					
01/07/2020	Credit Interest			103.75	103.75 CR
01/08/2020	Credit Interest			106.72	210.47 CR
01/09/2020	Credit Interest			96.11	306.58 CR
01/10/2020	Credit Interest			35.55	342.13 CR
01/11/2020	Credit Interest			36.40	378.53 CR
01/12/2020	Credit Interest			15.50	394.03 CR
01/05/2021	Credit Interest			0.24	394.27 CR
01/06/2021	Credit Interest			0.44	394.71 CR
				394.71	394.71 CR
Bank Charges (31500)					
<u>Bank Charges (31500)</u>					
30/09/2020	Account Maintenance Fee Cma		5.00		5.00 DR
31/10/2020	Account Maintenance Fee Cma		5.00		10.00 DR
30/11/2020	Account Maintenance Fee Cma		5.00		15.00 DR
31/12/2020	Account Maintenance Fee Cma		5.00		20.00 DR
31/01/2021	Account Maintenance Fee Cma		5.00		25.00 DR
28/02/2021	Account Maintenance Fee Cma		5.00		30.00 DR
31/03/2021	Account Maintenance Fee Cma		5.00		35.00 DR
30/04/2021	Account Maintenance Fee Cma		5.00		40.00 DR
31/05/2021	Account Maintenance Fee Cma		5.00		45.00 DR

Tom Butler Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
30/06/2021	Account Maintenance Fee Cma		5.00		50.00 DR
			50.00		50.00 DR
Investment Expenses (37500)					
<u>Metre Investments Pty Ltd (Metre Investments)</u>					
30/06/2021	loss in partnership Braxlaw and Metre Investment Pty Ltd as per financial report from Robert Goodman Accountants		3,324.65		3,324.65 DR
			3,324.65		3,324.65 DR
Legal Fees (38700)					
<u>Legal Fees (38700)</u>					
05/08/2020	Transfer to other Bank CommBank app MI 27304 Merthyr Law - legal advice for SMSF drawdown		728.20		728.20 DR
25/06/2021	Transfer To Acumentis Brisbane Pty Ltd NetBank Inv 2105005168.1 Valuation Re		5,500.00		6,228.20 DR
			6,228.20		6,228.20 DR
Benefits Paid/Transfers Out (46000)					
<u>(Benefits Paid/Transfers Out) Butler, Thomas - Accumulation (BUTTHO00004A)</u>					
17/11/2020	Transfer to CBA A/c NetBank		204,806.46		204,806.46 DR
17/11/2020	System Member Journals			204,806.46	0.00 DR
			204,806.46	204,806.46	0.00 DR
Income Tax Expense (48500)					
<u>Income Tax Expense (48500)</u>					
30/06/2021	Create Entries - Franking Credits Adjustment - 30/06/2021			7,772.09	7,772.09 CR
30/06/2021	Create Entries - Income Tax Expense - 30/06/2021		2,568.30		5,203.79 CR
			2,568.30	7,772.09	5,203.79 CR
Profit/Loss Allocation Account (49000)					
<u>Profit/Loss Allocation Account (49000)</u>					
30/06/2021	Create Entries - Profit/Loss Allocation - 30/06/2021		11,524.01		11,524.01 DR
30/06/2021	Create Entries - Profit/Loss Allocation - 30/06/2021		181,508.02		193,032.03 DR
30/06/2021	Create Entries - Income Tax Expense Allocation - 30/06/2021			2,568.30	190,463.73 DR
			193,032.03	2,568.30	190,463.73 DR
Opening Balance (50010)					
<u>(Opening Balance) Butler, Thomas - Accumulation (BUTTHO00004A)</u>					
01/07/2020	Opening Balance				52,101.45 CR
01/07/2020	Close Period Journal			1,776,340.62	1,828,442.07 CR
				1,776,340.62	1,828,442.07 CR
<u>(Opening Balance) Butler, Thomas - Pension (Account Based Pension) (BUTTHO00005P)</u>					
01/07/2020	Opening Balance				1,837,743.19 CR
01/07/2020	Close Period Journal		1,837,743.19		0.00 DR
			1,837,743.19		0.00 DR
Share of Profit/(Loss) (53100)					
<u>(Share of Profit/(Loss)) Butler, Thomas - Accumulation (BUTTHO00004A)</u>					

Tom Butler Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
01/07/2020	Opening Balance				59,518.57 DR
01/07/2020	Close Period Journal			59,518.57	0.00 DR
30/06/2021	Create Entries - Profit/Loss Allocation - 30/06/2021			11,524.01	11,524.01 CR
				71,042.58	11,524.01 CR
<u>(Share of Profit/(Loss)) Butler, Thomas - Pension (Account Based Pension 2) (BUTTHO00015P)</u>					
30/06/2021	Create Entries - Profit/Loss Allocation - 30/06/2021			181,508.02	181,508.02 CR
				181,508.02	181,508.02 CR
Income Tax (53330)					
<u>(Income Tax) Butler, Thomas - Accumulation (BUTTHO00004A)</u>					
01/07/2020	Opening Balance				1,884.00 DR
01/07/2020	Close Period Journal			1,884.00	0.00 DR
30/06/2021	Create Entries - Income Tax Expense Allocation - 30/06/2021		2,568.30		2,568.30 DR
			2,568.30	1,884.00	2,568.30 DR
Benefits Paid/Transfers Out (54500)					
<u>(Benefits Paid/Transfers Out) Butler, Thomas - Accumulation (BUTTHO00004A)</u>					
17/11/2020	System Member Journals		204,806.46		204,806.46 DR
			204,806.46		204,806.46 DR
Internal Transfers In (56100)					
<u>(Internal Transfers In) Butler, Thomas - Accumulation (BUTTHO00004A)</u>					
01/07/2020	Opening Balance				1,837,743.19 CR
01/07/2020	Close Period Journal		1,837,743.19		0.00 DR
			1,837,743.19		0.00 DR
<u>(Internal Transfers In) Butler, Thomas - Pension (Account Based Pension 2) (BUTTHO00015P)</u>					
01/07/2020	New Pension Member			1,600,000.00	1,600,000.00 CR
				1,600,000.00	1,600,000.00 CR
Internal Transfers Out (57100)					
<u>(Internal Transfers Out) Butler, Thomas - Accumulation (BUTTHO00004A)</u>					
01/07/2020	New Pension Member		1,600,000.00		1,600,000.00 DR
			1,600,000.00		1,600,000.00 DR
<u>(Internal Transfers Out) Butler, Thomas - Pension (Account Based Pension) (BUTTHO00005P)</u>					
01/07/2020	Opening Balance				1,837,743.19 DR
01/07/2020	Close Period Journal			1,837,743.19	0.00 DR
				1,837,743.19	0.00 DR
Bank Accounts 1 (60400)					
<u>BOQ Acc 90503512 (BOQ)</u>					
01/07/2020	Opening Balance				34,317.21 DR
31/07/2020	Interest		4.37		34,321.58 DR
31/08/2020	Interest		4.37		34,325.95 DR
30/09/2020	Account Maintenance Fee Cma			5.00	34,320.95 DR
30/09/2020	Interest		4.23		34,325.18 DR
31/10/2020	Account Maintenance Fee Cma			5.00	34,320.18 DR
31/10/2020	Interest		4.37		34,324.55 DR
30/11/2020	Account Maintenance Fee Cma			5.00	34,319.55 DR

Tom Butler Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
30/11/2020	Interest		4.04		34,323.59 DR
31/12/2020	Account Maintenance Fee Cma			5.00	34,318.59 DR
31/12/2020	Interest		2.91		34,321.50 DR
31/01/2021	Account Maintenance Fee Cma			5.00	34,316.50 DR
31/01/2021	Interest		2.91		34,319.41 DR
28/02/2021	Account Maintenance Fee Cma			5.00	34,314.41 DR
28/02/2021	Interest		2.63		34,317.04 DR
31/03/2021	Account Maintenance Fee Cma			5.00	34,312.04 DR
31/03/2021	Interest		2.91		34,314.95 DR
30/04/2021	Account Maintenance Fee Cma			5.00	34,309.95 DR
30/04/2021	Interest		2.82		34,312.77 DR
31/05/2021	Account Maintenance Fee Cma			5.00	34,307.77 DR
31/05/2021	Interest Account Maintenance Fee Cma Interest [Interest]		2.91		34,310.68 DR
30/06/2021	Account Maintenance Fee Cma			5.00	34,305.68 DR
30/06/2021	Interest		2.82		34,308.50 DR
			41.29	50.00	34,308.50 DR
<u>CBA Direct Investment-18082352 (CBAInvestment)</u>					
01/07/2020	Opening Balance				837,607.63 DR
01/07/2020	Credit Interest		103.75		837,711.38 DR
01/08/2020	Credit Interest		106.72		837,818.10 DR
05/08/2020	Transfer to other Bank CommBank app MI 27304 Merthyr Law - legal advice for SMSF drawdown			728.20	837,089.90 DR
19/08/2020	Transfer to other Bank CommBank app Lot 1 Bellara St			50,000.00	787,089.90 DR
28/08/2020	Wdl Branch ASHMORE			478,800.00	308,289.90 DR
31/08/2020	Direct Credit 489342 SCP DST 001242974868		21.00		308,310.90 DR
31/08/2020	Transfer to CBA A/c CommBank app Lot 1 Bellara St			1,059.24	307,251.66 DR
01/09/2020	Credit Interest		96.11		307,347.77 DR
08/09/2020	TAX OFFICE PAYMENTS CommBank app BPAY 75556 001264889592028560 2Q BAS MI			5,318.00	302,029.77 DR
11/09/2020	Transfer to xx7827 CommBank app Directors Fee			22,500.00	279,529.77 DR
23/09/2020	UNITYWATER CommBank app BPAY 130393 0998391536 Metre Investment			154.71	279,375.06 DR
30/09/2020	Direct Credit 401507 CBA FNL DIV 001249495567		4,048.38		283,423.44 DR
30/09/2020	Direct Credit 397204 ANZ DIVIDEND A069/00709136		500.00		283,923.44 DR
01/10/2020	Credit Interest		35.55		283,958.99 DR
02/10/2020	Direct Credit 127387 Origin Energy S00093153987		149.80		284,108.79 DR
06/10/2020	Direct Credit 516612 WOW FNL DIV 001251762851		1,920.00		286,028.79 DR
01/11/2020	Credit Interest		36.40		286,065.19 DR
07/11/2020	Transfer to xx7827 CommBank app Director Wage			5,880.00	280,185.19 DR
17/11/2020	Transfer to xx7827 NetBank			5,880.00	274,305.19 DR
17/11/2020	Transfer to CBA A/c NetBank			274,305.19	0.00 DR
25/11/2020	Direct Credit 386258 BOQ DIV 001253248051		360.00		360.00 DR
01/12/2020	Credit Interest		15.50		375.50 DR

Tom Butler Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
16/12/2020	Direct Credit 397204 ANZ DIVIDEND A070/00704904		700.00		1,075.50 DR
18/12/2020	Direct Credit 250556 WBC DIVIDEND 001254208616		620.00		1,695.50 DR
29/01/2021	Direct Credit 489342 SCP DST 001255402189		24.60		1,720.10 DR
26/03/2021	Direct Credit 127387 Origin Energy S00093153987		187.25		1,907.35 DR
30/03/2021	Direct Credit 401507 CBA ITM DIV 001256325583		6,196.50		8,103.85 DR
14/04/2021	Direct Credit 516612 WOW ITM DIV 001259064019		2,120.00		10,223.85 DR
01/05/2021	Credit Interest		0.24		10,224.09 DR
26/05/2021	Direct Credit 386258 BOQ ITM DIV 001260289317		510.00		10,734.09 DR
01/06/2021	Credit Interest		0.44		10,734.53 DR
16/06/2021	Transfer From CORNFORD-SCOTT LAWYERS PTY Refund from ATO		1,858.00		12,592.53 DR
25/06/2021	Transfer To Acumentis Brisbane Pty Ltd NetBank Inv 2105005168.1 Valuation Re			5,500.00	7,092.53 DR
25/06/2021	Transfer To GC Landscape Solutions NetBank Invoice 236 Slashing and clea			700.00	6,392.53 DR
25/06/2021	Direct Credit 250556 WBC DIVIDEND 001260787373		1,160.00		7,552.53 DR
			20,770.24	850,825.34	7,552.53 DR

Dean Woods (68001)

Dean Woods (68001)

11/09/2020	Transfer to xx7827 CommBank app Directors Fee		22,500.00		22,500.00 DR
07/11/2020	Transfer to xx7827 CommBank app Director Wage		5,880.00		28,380.00 DR
17/11/2020	Transfer to xx7827 NetBank		5,880.00		34,260.00 DR
			34,260.00		34,260.00 DR

Interests in Partnerships (Australian) (73200)

Metre Investments Pty Ltd (Metre Investments)

01/07/2020	Opening Balance	1.00			472,785.50 DR
30/06/2021	loss in partnership Braxlaw and Metre Investment Pty Ltd as per financial report from Robert Goodman Accountants			3,324.65	469,460.85 DR
		1.00		3,324.65	469,460.85 DR

Investment (77250)

8 Bellara St, Ashmore (8 Bellara St)

01/07/2020	Opening Balance	1.00			1,000.00 DR
19/08/2020	Transfer to other Bank CommBank app Lot 1 Bellara St		50,000.00		51,000.00 DR
28/08/2020	Wdl Branch ASHMORE	0.00	404,424.24		455,424.24 DR
28/08/2020	Wdl Branch ASHMORE		1,711.55		457,135.79 DR
28/08/2020	Wdl Branch ASHMORE		99.28		457,235.07 DR
28/08/2020	Wdl Branch ASHMORE		35,700.00		492,935.07 DR
28/08/2020	Wdl Branch ASHMORE		100.68		493,035.75 DR
28/08/2020	Wdl Branch ASHMORE		288.75		493,324.50 DR
28/08/2020	Wdl Branch ASHMORE		16,830.00		510,154.50 DR
28/08/2020	Wdl Branch ASHMORE		16,275.00		526,429.50 DR
28/08/2020	Wdl Branch ASHMORE		1,611.00		528,040.50 DR
28/08/2020	Wdl Branch ASHMORE		1,759.50		529,800.00 DR

Tom Butler Superannuation Fund

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
31/08/2020	Transfer to CBA A/c CommBank app Lot 1 Bellara St		1,059.24		530,859.24 DR
23/09/2020	UNITYWATER CommBank app BPAY 130393 0998391536 Metre Investment		154.71		531,013.95 DR
25/06/2021	Transfer To GC Landscape Solutions NetBank Invoice 236 Slashing and clea		700.00		531,713.95 DR
		1.00	530,713.95		531,713.95 DR
Shares in Listed Companies (Australian) (77600)					
<u>Aristocrat Leisure Limited (ALL.AX)</u>					
01/07/2020	Opening Balance	375.00			9,562.50 DR
30/06/2021	Revaluation - 30/06/2021 @ \$43.090000 (System Price) - 375.000000 Units on hand		6,596.25		16,158.75 DR
		375.00	6,596.25		16,158.75 DR
<u>Australia And New Zealand Banking Group Limited (ANZ.AX)</u>					
01/07/2020	Opening Balance	2,000.00			37,280.00 DR
30/06/2021	Revaluation - 30/06/2021 @ \$28.150000 (System Price) - 2,000.000000 Units on hand		19,020.00		56,300.00 DR
		2,000.00	19,020.00		56,300.00 DR
<u>Bank Of Queensland Limited. (BOQ.AX)</u>					
01/07/2020	Opening Balance	3,000.00			18,510.00 DR
30/06/2021	Revaluation - 30/06/2021 @ \$9.110000 (System Price) - 3,000.000000 Units on hand		8,820.00		27,330.00 DR
		3,000.00	8,820.00		27,330.00 DR
<u>Commonwealth Bank Of Australia. (CBA.AX)</u>					
01/07/2020	Opening Balance	4,131.00			286,774.02 DR
30/06/2021	Revaluation - 30/06/2021 @ \$99.870000 (System Price) - 4,131.000000 Units on hand		125,788.95		412,562.97 DR
		4,131.00	125,788.95		412,562.97 DR
<u>Origin Energy Limited (ORG.AX)</u>					
01/07/2020	Opening Balance	2,818.00			16,457.12 DR
30/06/2021	Revaluation - 30/06/2021 @ \$4.510000 (System Price) - 2,818.000000 Units on hand			3,747.94	12,709.18 DR
		2,818.00		3,747.94	12,709.18 DR
<u>Renu Energy Limited (RNE.AX)</u>					
01/07/2020	Opening Balance	1,000.00			16.00 DR
30/06/2021	Revaluation - 30/06/2021 @ \$0.056000 (System Price) - 1,000.000000 Units on hand		40.00		56.00 DR
		1,000.00	40.00		56.00 DR
<u>Shopping Centres Australasia Property Group (SCP.AX)</u>					
01/07/2020	Opening Balance	800.00			1,744.00 DR
30/06/2021	Revaluation - 30/06/2021 @ \$2.520000 (System Price) - 800.000000 Units on hand		272.00		2,016.00 DR
		800.00	272.00		2,016.00 DR
<u>Westpac Banking Corporation (WBC.AX)</u>					
01/07/2020	Opening Balance	2,000.00			35,900.00 DR
30/06/2021	Revaluation - 30/06/2021 @ \$25.810000 (System Price) - 2,000.000000 Units on hand		15,720.00		51,620.00 DR

Tom Butler Superannuation Fund
General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
		2,000.00	15,720.00		51,620.00 DR
	<u>Woolworths Group Limited (WOW.AX)</u>				
01/07/2020	Opening Balance	4,000.00			149,120.00 DR
30/06/2021	Revaluation - 30/06/2021 @ \$38.130000 (System Price) - 4,000.000000 Units on hand		3,400.00		152,520.00 DR
		4,000.00	3,400.00		152,520.00 DR
	<u>ATO Integrated client (80000)</u>				
	<u>ATO Integrated client (80000)</u>				
01/07/2020	Opening Balance				5,453.68 CR
08/09/2020	TAX OFFICE PAYMENTS CommBank app BPAY 75556 001264889592028560 2Q BAS MI		5,318.00		135.68 CR
16/06/2021	Transfer From CORNFORD-SCOTT LAWYERS PTY Refund from ATO			1,858.00	1,993.68 CR
			5,318.00	1,858.00	1,993.68 CR
	<u>Amounts owing to other persons (80500)</u>				
	<u>Thomas Butler (00011)</u>				
01/07/2020	Opening Balance				69,498.73 CR
17/11/2020	Transfer to CBA A/c NetBank		69,498.73		0.00 DR
			69,498.73		0.00 DR
	<u>GST Payable/Refundable (84000)</u>				
	<u>GST Payable/Refundable (84000)</u>				
01/07/2020	Opening Balance				1,993.00 DR
					1,993.00 DR
	<u>Income Tax Payable/Refundable (85000)</u>				
	<u>Income Tax Payable/Refundable (85000)</u>				
01/07/2020	Opening Balance				327.50 DR
30/06/2021	Create Entries - Franking Credits Adjustment - 30/06/2021		7,772.09		8,099.59 DR
30/06/2021	Create Entries - Income Tax Expense - 30/06/2021			2,568.30	5,531.29 DR
			7,772.09	2,568.30	5,531.29 DR
Total Debits:			6,744,650.22		
Total Credits:				6,744,650.22	