

Quattro Superannuation Fund		Paul Di Pietrantonio Age:52				Mina Di Pietrantonio Age:51				Angelo Poli Age: 47				Rosanne Poli Age: 45			
		Undeducted	Taxed	Total	Total	Undeducted	Taxed	Total	Total	Undeducted	Taxed	Total	Total	Undeducted	Taxed	Total	Total
<b>Members Benefits Year Ended</b>	<b>30/06/2020</b>																
Opening Balance		0.00	190,627.86	190,627.86	825.00	58,653.25	59,478.25	335,533.55	335,533.55	1,757.95	24,615.71	26,373.66	612,013.32				
Insurance		0.00	-4,141.25	-4,141.25	0.00	-2,228.32	-2,228.32	-2,800.10	-2,800.10	0.00	-1,119.49	-1,119.49	-10,289.16				
Income for the year (*apportioned to opening balances)		0.00	8,186.22	8,186.22	0.00	2,554.20	2,554.20	14,408.97	14,408.97	0.00	1,132.58	1,132.58	26,281.97				
Rollover Inwards		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
Contributions		0.00	10,393.44	10,393.44	0.00	0.00	0.00	5,457.25	5,457.25	0.00	4,343.90	4,343.90	20,194.59				
		0.00	14,438.41	14,438.41	0.00	325.88	325.88	17,066.12	17,066.12	0.00	4,356.99	4,356.99	36,187.40				
Tax on Income		0.00	349.18	349.18	0.00	-31.48	-31.48	1,287.97	1,287.97	0.00	-33.67	-33.67	1,572.00				
Tax on Contributions		0.00	1,558.95	1,558.95	0.00	0.00	0.00	818.55	818.55	0.00	651.60	651.60	3,029.10				
		0.00	1,908.13	1,908.13	0.00	-31.48	-31.48	2,106.52	2,106.52	0.00	617.93	617.93	4,601.10				
Net Increase/(Decrease) for year		0.00	12,530.28	12,530.28	0.00	357.36	357.36	14,959.60	14,959.60	0.00	3,739.06	3,739.06	31,586.30				
Closing Balance		<b>0.00</b>	<b>203,158.14</b>	<b>203,158.14</b>	<b>825.00</b>	<b>59,010.61</b>	<b>59,835.61</b>	<b>350,493.15</b>	<b>350,493.15</b>	<b>0.00</b>	<b>28,354.77</b>	<b>30,112.72</b>	<b>643,599.62</b>				