

Mullins Family Humpty Doo Superfund Members Statement

Warren James Mullins
33 Scholes Road
Humpty Doo, Northern Territory, 0836, Australia

Your Details

Date of Birth :	Provided	Nominated Beneficiaries:	N/A
Age:	55	Nomination Type:	N/A
Tax File Number:	Not Provided	Vested Benefits:	373,430
Date Joined Fund:	30/06/2020	Total Death Benefit:	373,430
Service Period Start Date:	01/07/2011		
Date Left Fund:			
Member Code:	MULWAR00002A		
Account Start Date:	30/06/2020		
Account Phase:	Accumulation Phase		
Account Description:	Accumulation		

Your Balance

Total Benefits	373,430
<u>Preservation Components</u>	
Preserved	373,430
Unrestricted Non Preserved	
Restricted Non Preserved	
<u>Tax Components</u>	
Tax Free	181,309
Taxable	192,122

Your Detailed Account Summary

	This Year
Opening balance at 01/07/2021	310,650
<u>Increases to Member account during the period</u>	
Employer Contributions	19,840
Personal Contributions (Concessional)	6,000
Personal Contributions (Non Concessional)	
Government Co-Contributions	
Other Contributions	
Proceeds of Insurance Policies	
Transfers In	
Net Earnings	45,892
Internal Transfer In	
<u>Decreases to Member account during the period</u>	
Pensions Paid	
Contributions Tax	3,876
Income Tax	5,075
No TFN Excess Contributions Tax	
Excess Contributions Tax	
Refund Excess Contributions	
Division 293 Tax	
Insurance Policy Premiums Paid	
Management Fees	
Member Expenses	
Benefits Paid/Transfers Out	
Superannuation Surcharge Tax	
Internal Transfer Out	
Closing balance at 30/06/2022	373,430

Mullins Family Humpty Doo Superfund Members Statement

Joanne Eleanor Mullins
33 Scholes Road
Humpty Doo, Northern Territory, 0836, Australia

Your Details

Date of Birth :	Provided	Nominated Beneficiaries:	N/A
Age:	48	Nomination Type:	N/A
Tax File Number:	Not Provided	Vested Benefits:	235,688
Date Joined Fund:	30/06/2020	Total Death Benefit:	235,688
Service Period Start Date:	01/07/2011		
Date Left Fund:			
Member Code:	MULJOA00002A		
Account Start Date:	30/06/2020		
Account Phase:	Accumulation Phase		
Account Description:	Accumulation		

Your Balance

Total Benefits	235,688
<u>Preservation Components</u>	
Preserved	235,688
Unrestricted Non Preserved	
Restricted Non Preserved	
<u>Tax Components</u>	
Tax Free	76,932
Taxable	158,756

Your Detailed Account Summary

	This Year
Opening balance at 01/07/2021	181,009
<u>Increases to Member account during the period</u>	
Employer Contributions	24,015
Personal Contributions (Concessional)	
Personal Contributions (Non Concessional)	
Government Co-Contributions	
Other Contributions	
Proceeds of Insurance Policies	
Transfers In	7,393
Net Earnings	30,214
Internal Transfer In	
<u>Decreases to Member account during the period</u>	
Pensions Paid	
Contributions Tax	3,602
Income Tax	3,341
No TFN Excess Contributions Tax	
Excess Contributions Tax	
Refund Excess Contributions	
Division 293 Tax	
Insurance Policy Premiums Paid	
Management Fees	
Member Expenses	
Benefits Paid/Transfers Out	
Superannuation Surcharge Tax	
Internal Transfer Out	
Closing balance at 30/06/2022	235,688