



Australian Government
Australian Taxation Office

Agent TRENTONS CA
Client THE BRIDGMAN
 SUPERANNUATION FUND
ABN 94 535 878 503
TFN

Income tax 551

Date generated	17/09/2021
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

2 results found - from **01 July 2020** to **17 September 2021** sorted by **processed date** ordered **oldest to newest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
22 Oct 2020	21 Oct 2020	Payment received		\$579.45	\$579.45 CR
24 Oct 2020	17 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$579.45		\$0.00
			+FY21 ITR		\$266.50 DR
			FY21 BALANE		\$266.50 DR

THE BRIDGMAN SUPERANNUATION FUND
ABN: 94 535 878 503
FINANCIAL YEAR ENDED 30 JUNE 2021

RECONCILIATION OF DOMESTIC TAXABLE INCOME

	\$	\$
Operating Profit / (Loss)		6,577
Less:		
Schedule 10 - Non-Assessable Items	1,967	1,967
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TAXABLE INCOME / (TAX LOSS)		<u><u>4,610</u></u>

Calculation Statement

	\$	\$
Tax Payable on Taxable Income @ 15%		691.50
Add:		
ATO Supervisory Levy		259.00
Less:		
PAYG Instalments		
	Sep 174.00	
	Dec 168.00	
	Mar 171.00	
	Jun 171.00	(684.00)
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TAX PAYABLE		<u><u>266.50</u></u>