



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 |
| | <hr/> | <hr/> |
| 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) |
| | <hr/> | <hr/> |
| TAX PAYABLE | | <u><u>266.50</u></u> |