

Queenan Superannuation Fund

2018 Tax Summary

SIDCOR[®]

	Queenan Superannuation Fund
Taxable Income	12,168.00
Income Tax Payable	1,825.20
2018 Tax Paid	
PAYG instalments Paid	(2,012.00)
Net Income Tax Payable / (Refundable)	(186.80)
Add: ATO Supervisory Levy	259.00
Total Tax Payable / (Refundable)	72.20
<i>DUE DATE</i>	ASAP
TOTAL ATO PAYABLE/(REFUNDABLE)	72.20
2019 Estimated PAYG Instalments	
September PAYG Instalment (October 2018)	Already Paid 513.00
December PAYG Instalment (February 2019)	Already Paid 513.00
March PAYG Instalment (April 2019)	Already Paid 513.00
June PAYG Instalment (July 2019)	Not Yet Due 513.00