

**EARMAS SUPERANNUATION FUND
YEAR ENDED 30 JUNE 2022**

Accounting profit	-	9,018	-	1,352.70
Add (less)				
Members contributions		-		-
Market value adjustment		-		-
Non deductible costs		19,220		2,883.00
Exempt Income	-	10,202	-	1,530.30
Taxable income		<u>-</u>		<u>-</u>
Add under provision last year				
Income tax expense				<u>-</u>
Tax @ 15%		-		
less instalments paid				
	Sept			
	Dec	-		
	March	-		
Provision per balance sheet		<u>-</u>		
Less instalment paid in July		-		
Add Supervisory Levy		259.00		
Net tax payable due on lodgement		<u>259.00</u>		