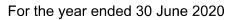
MITCHELL LUNT SUPERANNUATION FUND

Statement of Taxable Income





	Workpaper	2020
		\$
Benefits accrued as a result of operations		186,746.00
Less		
Non Taxable Contributions	24200	138,541.00
		138,541.00
Add		
Decrease in MV of investments	24700	1,068.00
Franking Credits	62500 & 23900	146.00
		1,214.00
SMSF Annual Return Rounding		(2.00)
Taxable Income or Loss	DEVIEWED	49,417.00
Income Tax on Taxable Income or Loss	REVIEWED -	7,412.55
Less	By Nicole Bryant at 11:09 am, 8/17/20	
Franking Credits		145.79
CURRENT TAX OR REFUND		7,266.76
		259.00
Supervisory Levy	2020 PAYGI Income Tax Instalments	
Income Tax Instalments Paid	2020 FATGI IIICOINE TAX IIIStainients	(4,244.00)
AMOUNT DUE OR REFUNDABLE	<u> </u>	3,281.76
	2019 Tax Payable (Excluding ATO Supervisory Levy) 2018 Tax Refund	\$1,081.44 (\$385.90)
	Prior Period Rounding	(\$9.41)
	Provision for Income Tax	\$3,967.89