



**Australian Government**  
**Australian Taxation Office**

**Agent** TRENTONS CA  
**Client** THE TRUSTEE FOR P & T BURGIS  
SUPERANNUATION FUND  
**ABN** 44 153 755 939  
**TFN**

## Income tax 551

<b>Date generated</b>	06 August 2023
<b>Overdue</b>	\$0.00
<b>Not yet due</b>	\$0.00
<b>Balance</b>	\$0.00

## Transactions

4 results found - from **06 August 2021** to **06 August 2023** sorted by **processed date** ordered **newest to oldest**

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
25 Jul 2022	25 Jul 2022	General interest charge			\$0.00
25 Jul 2022	22 Jul 2022	Payment received		\$11,752.20	\$0.00
1 Jul 2022	1 Jul 2022	General interest charge			\$11,752.20 DR
27 Jun 2022	14 Jun 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$11,752.20		\$11,752.20 DR

Add: FY22 income tax \$23,945.20

**INCOME TAX PAYABLE @ 30/06/2022** \$35,697.40

**P & T BURGIS SUPERANNUATION FUND**  
**ABN: 44 153 755 939**  
**FINANCIAL YEAR ENDED 30 JUNE 2022**

**RECONCILIATION OF DOMESTIC TAXABLE INCOME**

	\$	\$
Operating Profit / (Loss)		(50,504)
<b>Add:</b>		
Schedule 6 - Non-Deductible Items	245,084	
Schedule 7 - Assessable Items	149,728	394,812
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Adjusted Net Profit		344,308
<b>Less:</b>		
Schedule 10 - Non-Assessable Items	186,400	186,400
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<b>TAXABLE INCOME / (TAX LOSS)</b>		<b><u><u>157,908</u></u></b>

**Calculation Statement**

	\$	\$
Tax Payable on Taxable Income @ 15%		23,686.20
<b>Add:</b>		
ATO Supervisory Levy		259.00
<b>Less:</b>		
PAYG Instalments		
	30/09/2021	-
	31/12/2021	-
	31/03/2022	-
	30/06/2022	-
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<b>TAX PAYABLE</b>		<b><u><u>23,945.20</u></u></b>