

Income tax 551

Date generated	06 August 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$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)
Add:		
Schedule 6 - Non-Deductible Items	245,084	
Schedule 7 - Assessable Items	149,728	394,812
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Adjusted Net Profit		344,308
Less:		
Schedule 10 - Non-Assessable Items	186,400	186,400
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TAXABLE INCOME / (TAX LOSS)		<u><u>157,908</u></u>

Calculation Statement

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