

**Provision for Income Tax**[Back to Index](#)**M1**

			Initials	Sign Off	Date
Client Name	<b>BLAKEMORE</b>	Prepared By	<b>JG</b>		
Client Code	<b>0</b>	Manager Review	<b>0.00</b>		
Balance Date	<b>30.6.20</b>	Partner Review	<b>0.00</b>		

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2019 TAX REFUND O/S                      2,752.82

2020 REFUND DUE                            3,688.57

**6,441.39**

ADD INSTALMENT AFTER 30.6            1,514.00

LESS 2019 TAX                              (2,752.82)

LEVY    (259.00)

TAX RETURN 2020                         **4,943.57**