

PAT PILCHER SUPERANNUATION FUND  
PILC0007  
30 June 2022  
New Simplified Tax system

**INCOME ALLOCATION FOR SUPERANNUATION FUNDS**

Amount of Profit or Loss to be distributed:	\$20,713.00
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Member Number	Member Name	Deductible (D) or Non Deductible (ND)	Usually Closing Balance of Member Account on Last Year ITR	Percentage of Total Member Accounts	Distribution of Profit or Loss
1.	PAT	D	\$195,286.82	42.74%	8852.13361
2.	PAT	ND	\$17,885.86	3.91%	810.7460732
3.	PAT	D	\$21,250.00	4.65%	963.238785
4.	JEANETTE	D	\$201,276.58	44.05%	9123.642747
5.	JEANETTE	D	\$21,250.00	4.65%	963.238785
6.				0.00%	0
7.				0.00%	0
8.				0.00%	0
9.				0.00%	0
10.				0.00%	0
			\$456,949.26	100.00%	20,713.00

JOURNAL FOR TAX ON PROFIT [REDACTED] AT 15% [REDACTED] \$0.00 518 DEBIT  
955 CREDIT

**INCOME TAX**

Member Name	Calculations for Income Tax
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NAME [REDACTED]  
CONTRIBUTIONS [REDACTED] 0.00 1.603 DEBIT  
IF LOSS, AMOUNT OF LOSS [REDACTED] 955 CREDIT  
[REDACTED] 0 AT 15% TAX

NAME [REDACTED]  
CONTRIBUTIONS [REDACTED] 0.00 2.603 DEBIT  
IF LOSS, AMOUNT OF LOSS [REDACTED] 955 CREDIT  
[REDACTED] 0 AT 15% TAX  
[REDACTED] 0.00 TOTAL TAX