

Borthwick Superannuation Fund		30/06/2020		Timothy Wight		Amanda Wight		Total
Members Benefits Year Ended		Undeducted	Taxed	Undeducted	Taxed	Undeducted	Taxed	Total
Opening Balance		5,044.72	6,611.17	1,563.00	728.38	1,563.00	728.38	13,947.27
Benefits Transferred In		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Income for the year (* apportioned to opening balances)		0.00	-5,359.39	0.00	-1,053.58	0.00	-1,053.58	-6,412.97
Contributions		1,887.00	0.00	0.00	0.00	0.00	0.00	1,887.00
Tax on Income		1,887.00	-5,359.39	0.00	-1,053.58	0.00	-1,053.58	-4,525.97
Tax on Contributions		0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Increase/(Decrease) for year		1,887.00	-5,359.39	0.00	-1,053.58	0.00	-1,053.58	-4,525.97
Closing Balance		6,931.72	1,251.78	1,563.00	-325.20	1,563.00	1,237.80	9,421.30