

**A & F DONNELLY SUPER FUND
STATEMENT OF TAXABLE INCOME
FOR THE YEAR ENDED 30 JUNE 2019**

	2019
	\$
Benefits Accrued as a Result of Operations before Income Tax	(7,649.00)
Less:	
Member/Personal Contributions - Non Concessional (Undeducted)	(3,405.00)
Member/Personal Contributions - Non Concessional (Undeducted)	(3,405.00)
Other Non Taxable Items	1.00
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	(6,809.00)
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	(14,458.00)
Add:	
Pensions Paid - Preserved - Tax Free	40.00
Pensions Paid - Preserved - Taxable	17,960.00
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	18,000.00
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Taxable Income	3,542.00
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Tax Payable on Taxable Income	531.30
Less:	
TFN Credits	40.00
Instalments Paid	1,638.00
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	1,678.00
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Income Tax Payable/(Refund)	(1,146.70)
Add:	
Supervisory levy	259.00
Total Amount Due or Refundable	(887.70)
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