H D RICHARDSON SUPERANNUATION FUND RICH0013 30 June 2022 Old Simplified Tax System

INCOME ALLOCATION FOR SUPERANNUATION FUNDS

Amount of Profit or Loss to be distributed:

\$36,572.53



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.	HUGH	D	\$714,263.59	43.41%	15876.03588
2.	HUGH	ND	\$201,905.92	12.27%	4487.790886
3.	HUGH	D	\$25,000.00	1.52%	555.6784673
4.	HUGH	ND	\$133.12	0.01%	2.958876702
5.	JULIE	D	\$601,002.72	36.53%	13358.57081
6.	JULIE	ND	\$8,991.83	0.55%	199.8626525
7.	JULIE	D	\$24,292.00	1.48%	539.9416531
8.	JULIE	ND	\$133.13	0.01%	2.959098974
9.	DAVID	ND	\$22,385.00	1.36%	497.5544996
10.	DAVID	D	\$47,292.51	2.87%	1051.177179
			\$1,645,399.82	100.00%	36,572.53

JOURNAL FOR TAX ON PROFIT

AT 15%

\$0.00 518 DEBIT

518 DEBIT 955 CREDIT

INCOME TAX

Member Name	Calculations for Income Tax		
NAME CONTRIBUTIONS IF LOSS, AMOUNT OF LOSS	0 AT 15% TAX	0.00 1.603 DEBIT 955 CREDIT	
NAME CONTRIBUTIONS IF LOSS, AMOUNT OF LOSS	0 AT 15% TAX	0.00 2.603 DEBIT 955 CREDIT	
		0.00 TOTAL TAX	