

## MJH Superannuation Fund

Period 1 July 2021 to 30 June 2022

	Provision for Income Tax	Income Tax Expense	FITB / (PDIT)	15%
Accounting Income	593,208	593,208		88,981.20
Add (Less)				-
Imputation Credits - shares	20,134	20,134		3,020.10
Market Value Adjustment	(377,556)	(377,556)		(56,633.40)
Accounting trust distributions		-	-	-
Accounting profit (loss) on sale	-	-	-	-
Taxable capital gains	-	-	-	-
Employer contributions included in rollover		-		-
Justin		-		-
Michelle		-		-
Undeducted contributions	(170,288)	(170,288)	-	(25,543.20)
Taxable trust distributions -	-	-	-	-
Tax losses	-	-		-
				-
<b>TOTAL</b>	<b>65,498</b>	<b>65,498</b>	<b>-</b>	<b>9,824.70</b>
<b>@15%</b>	<b>9,824.70</b>	<b>9,824.70</b>	<b>-</b>	
Less				
Imputation Credits shares	(20,134.00)	(20,134.00)		
Foreign tax credits	-	-		
Imputation credits trusts	-	-		
<b>Income Tax Expense</b>	<b>(10,309.30)</b>	<b>(10,309.30)</b>	<b>-</b>	<b>-</b>
Less Instalments Paid	-			
TFN withholding	-			
<b>Income Tax Provision</b>	<b>(10,309.30)</b>		Agree this to balance sheet	
Less Instalments Paid Post June	-			
Supervisory levy	259.00			
<b>Income Tax Payable</b>	<b>(10,050.30)</b>		Agree this to return	
Total PAYG I	-			
Tax Losses carried forward				
	2017	-		
	2018	0		
		-		