

H D RICHARDSON SUPERANNUATION FUND  
RICH0013  
30 June 2021  
Old Simplified Tax System

**INCOME ALLOCATION FOR SUPERANNUATION FUNDS**

Amount of Profit or Loss to be distributed: **\$42,407.55**



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	\$684,021.95	43.73%	18544.02545
2.	HUGH	ND	\$200,662.38	12.83%	5440.012971
3.	HUGH	D	\$25,000.00	1.60%	677.7569581
4.	JULIE	D	\$579,261.45	37.03%	15703.93913
5.	JULIE	ND	\$8,324.49	0.53%	225.6792408
6.	DAVID	ND	\$22,385.00	1.43%	606.8635803
7.	DAVID	D	\$44,605.69	2.85%	1209.272671
8.				0.00%	0
9.				0.00%	0
10.				0.00%	0
			<b>\$1,564,260.96</b>	<b>100.00%</b>	<b>42,407.55</b>

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

**INCOME TAX**

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