

MD = SM MCKAY SUPER FUND

30<sup>th</sup> JUNE 2021.

UNDEDUCTED CONTRIBUTIONS.

INSTALLMENTS TAX 346.00.

ACCOUNTING FEE 1900.00.

SHOW AS MD 1123.00 SM 1123.00

ADDITIONAL INSTAL

173.00

(COULD NOT FIND CHECK PAID)

SHOW AS UNDEDUCTED CONTRIB

MD 86.50 SM 86.50