

HATCHER AND HATCHER SUPERANNUATION FUND
STATEMENT OF TAXABLE INCOME
FOR THE YEAR ENDED 30 JUNE 2019

	2019
	\$
Benefits Accrued as a Result of Operations before Income Tax	107,719.00
Less:	
Increase in Market Value of Investments	(10,475.00)
Tax adjustment Expenses - Depreciation (E)	(19,271.00)
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	(29,746.00)
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	77,973.00
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Taxable Income	77,973.00
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Tax Payable on Taxable Income	11,695.95
Less:	
Instalments Paid	24,909.00
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	24,909.00
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Income Tax Payable/(Refund)	(13,213.05)
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Add:	
Supervisory levy	259.00
Total Amount Due or Refundable	(12,954.05)
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