

G & B Goulet Pty Ltd Superannuation Fund									
Members Benefits Year Ended	30/06/2021	Pension		Age 81		Accumulation		Age 81	
		Undeducted	Graeme Goulet Taxed	Undeducted	Total	Undeducted	Taxed	Undeducted	Total
Opening Balance	0.00	1,152,898.74	1,152,898.74	0.00	1,152,898.74	0.00	0.00	0.00	1,152,898.74
Commutation	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Income for the year (* apportioned to opening balances)	0.00	280,559.23	280,559.23	0.00	280,559.23	0.00	0.00	0.00	280,559.23
Pension Paid	0.00	-58,438.99	-58,438.99	0.00	-58,438.99	0.00	0.00	0.00	-58,438.99
	0.00	222,120.24	222,120.24	0.00	222,120.24	0.00	0.00	0.00	222,120.24
Tax on Income	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Tax on Contributions	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Increase/(Decrease) for year	0.00	222,120.24	222,120.24	0.00	222,120.24	0.00	0.00	0.00	222,120.24
Closing Balance	0.00	1,375,018.98	1,375,018.98	0.00	1,375,018.98	0.00	0.00	0.00	1,375,018.98
	7% Minimum Pension 20/21		\$ 80,710.00						
	3.50% Minimum Pension 20/21 - Reduced		\$ 40,355.00						
	Pension Taken 20/21		\$ 58,438.99						
	7% Minimum Pension 21/22		\$ 96,300.00						
	3.50% Minimum Pension 21/22 - Reduced		\$ 48,150.00						
	Super Transfer Balance - Max \$1.6m								
	1/07/2017 Opening Balance		\$ 1,493,211.96						
	1/07/2018 Commutation		-\$ 179,167.39						
	1/07/2019 Add to Pension		\$ 202,248.80						
			\$ 1,516,293.37						