

Provision for tax @ 30/6/2019

Per q/cs	<u>20,721.55</u>
Instalments paid ( $\$1647 \times 3$ )	4941.00
2019 yr - tax on contributions	7500
- tax on earnings	17903.55
Supervisory levy	<u>259.00</u>
Reconciled to ATO q/cs	<u>30603.55</u>
Under provision	9882.00

Adjustment to correct

DR	Member q/c	} Trans #129
CR	Provn. tax	