

P & H Jones Superannuation Fund											
Members Benefits Year Ended	30/06/2022		Peter Jones		Age 56		Heather Jones		Age 54		
	Undeducted	Taxed	Undeducted	Taxed	Undeducted	Total	Undeducted	Taxed	Undeducted	Total	
Opening Balance	1,868.70	600,599.69	1,868.70	600,599.69	602,468.39		10,936.56	674,689.44	10,936.56	685,626.00	1,288,094.39
Contributions	0.00	27,500.00	0.00	27,500.00	27,500.00	0.00	0.00	27,500.00	0.00	27,500.00	55,000.00
Income for the year (*apportioned to opening balances)	0.00	4,719.20	0.00	4,719.20	4,719.20	0.00	0.00	5,370.58	0.00	5,370.58	10,089.78
Insurance	0.00	-1,410.95	0.00	-1,410.95	-1,410.95	0.00	0.00	-1,336.19	0.00	-1,336.19	-2,747.14
	0.00	30,808.25	0.00	30,808.25	30,808.25	0.00	0.00	31,534.39	0.00	31,534.39	62,342.64
Tax on Income	0.00	5,704.80	0.00	5,704.80	5,704.80	0.00	0.00	6,532.65	0.00	6,532.65	12,237.45
Tax on Contributions	0.00	4,125.00	0.00	4,125.00	4,125.00	0.00	0.00	4,125.00	0.00	4,125.00	8,250.00
	0.00	9,829.80	0.00	9,829.80	9,829.80	0.00	0.00	10,657.65	0.00	10,657.65	20,487.45
Net Increase/(Decrease) for year	0.00	20,978.45	0.00	20,978.45	20,978.45	0.00	0.00	20,876.74	0.00	20,876.74	41,855.19
Closing Balance	1,868.70	621,578.14	1,868.70	621,578.14	623,446.84	10,936.56	695,566.18	706,502.74	10,936.56	706,502.74	1,329,949.58