

Quinsey Superannuation Fund

30 June 2022

	Provision for Income Tax	Income Tax Expense	FITB / (PDIT)	15%
Accounting Income	29,966	29,966		4,494.90
Add (Less)				-
Imputation Credits	-	-		-
Foreign tax credits	-	-		-
Market Value Adjustment	-	-	-	-
Accounting profit (loss) on sale	-	-	-	-
Less distributed capital gains	-	-		-
Non-concessional contributions	-	-		-
Taxation Capital Gain	-	-	-	-
Exemp Pension	(29,966)	(29,966)		(4,494.90)
TOTAL	-	-	-	-
@15%	-	-	-	
Less Imputation Credits	-	-		
Less foreign tax credits	-	-		
Adj due to error in opening prov	-	-		
Income Tax Expense	-	-	-	-
Less Instalment Paid June	-			
	-			
	-			
Income Tax Provision	-	Agree this to balance sheet		
Supervisor levy	259			
Less instalments paid after June	-			
Balance per tax return	259.00	Agree this to tax return		