

# SIDCOR

## Dark Superannuation Fund

### 2016 Tax Summary

	Dark Superannuation Fund
Taxable Income	35,579.00
<b>Income Tax Payable</b>	<b>5,336.85</b>
<b>2016 Tax Paid</b>	
Imputation Credits	(142.76)
TFN Credits	0.00
Foreign Tax Credits	0.00
PAYG instalments Paid	0.00
<b>Net Income Tax Payable / (Refundable)</b>	<b>5,194.09</b>
Add: ATO Supervisory Levy	259.00
<b>Total Tax Payable / (Refundable)</b>	<b>5,453.09</b>
<b>DUE DATE</b>	<b>ASAP</b>
<b>Other ATO Payments/(Refunds)</b>	
Income Tax Account (2015 Year Tax)	1,411.15
<b>Total Other ATO Payable/(Refundable)</b>	<b>1,411.15</b>
<b>DUE DATE</b>	<b>ASAP</b>
<b>TOTAL ATO PAYABLE/(REFUNDABLE)</b>	<b>6,864.24</b>