

**R G Supplies Provident Fund**  
**Statement of Taxable Income**  
For the Period from 1 July 2021 to 30 June 2022

Description	Tax Return Ref.	Amount
<b><u>Income</u></b>		
<b><u>Section B</u></b>		
Total Gross Rent and Other Leasing & Hiring Income	<b>B</b>	285,473.00
Total Other Income	<b>S</b>	62.00
Total Exempt Current Pension Income	<b>Y</b>	(197,781.00)
<b>Total Assessable Income</b>		<b>87,754.00</b>
<b><u>Deductions</u></b>		
<b><u>Section C</u></b>		
Total Deduction for Decline in Value of Depreciating Assets	<b>E</b>	2.00
Total Investment Expenses	<b>I</b>	6,183.00
Total Management and Administration Expenses	<b>J</b>	202.00
<b>Total Deductions</b>		<b>6,387.00</b>
<b>Taxable Income or Loss</b>	(V - N) <b>O</b>	<b>81,367.00</b>
<b><u>Income Tax Calculation Statement</u></b>		
<b><u>Section D</u></b>		
<b>Gross Tax</b>		
Gross Tax @ 15% for Concessional Income	30 Jun 2022 T1	12,205.05
<b>Total Gross Tax</b>		<b>12,205.05</b>
<b>Rebates and Offsets</b>	<b>C</b>	<b>0.00</b>
<b>SUBTOTAL</b>		<b>12,205.05</b>
<b>Total Eligible Credits</b>		<b>0.00</b>
<b>Net Tax Payable</b>		<b>12,205.05</b>
Total PAYG Instalments Raised	<b>K</b>	11,020.00
Total Supervisory Levy	<b>L</b>	259.00
<b>Total Amount Due / (Refundable)</b>		<b>1,444.05</b>