

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