

## The Vining Superannuation Plan

Year: 2018

### Calculating exempt current pension income

	\$	%	
Pension account balance:	679448	99.532%	99.532%
Accumulation account balance:	110901	0.468%	
Total Funds	790349	100.00%	

Eligible income:		Exempt	Assessable
Interest received	771.84	768	4
Rent Income	34430	34269	161
Other income	202.32	201	1
TOTAL INCOME:	0	<b>35238.47</b>	<b>165.69</b>
<b>EXEMPT INCOME 96.304%</b>	<b>0.00</b>		
<b>ASSESSABLE INCOME:</b>	<b>0.00</b>		

Eigible expenses:	Total	Deductible	Non Deductible
Bank Fees	120	1	119
Accounting Fees	1369.5	6	1363
Rental income	4510.48	21	4489
Supervisory Levy	259	1	258
TOTALEXPENSES:	6258.98	<b>29.29</b>	<b>6229.69</b>
<b>DEDUCTIBLE EXPENSES:</b>	<b>29.3</b>		