

SUPERANNUATION FUND ALLOCATION CALCULATOR							
PETER VAN DUREN SUPERANNUATION FUND							
Year end	30/06/23						
				Reversionary			
Members' Funds				Peter	Louise	Peter	Louise
				pension a/c	pension a/c	acc a/c	acc a/c
Opening balance				862553.68	0.00	0.00	1426874.35
Contributions - taxable					0.00	0.00	0.00
Contributions - non taxable				0.00	0.00	0.00	500.00
Rollovers, etc.				0.00	0.00	0.00	200.00
				862553.68	0.00	0.00	1427574.35
Less:							
Benefits				25880.00	0.00	0.00	0.00
				836673.68	0.00	0.00	1427574.35
							2264248.03
Tax on contributions						0.00	0.00
							0.00
Tax on earnings	Net income	8524.00	472.46	0.00	0.00	806.14	1278.60
Tax on Untaxed rollover funds						0.00	0.00
Total tax							1278.60
Net income before tax per TB				102955.24			
Less contributions				500.00			
Allocation of income				102455.24	37858.75	0.00	64596.49
HL allocation - entry in members details				11506.29	0.00	0.00	64490.35