

BINDE Superannuation Fund*Brenda Wishey***Tax Accounting Reconciliation**

For the period 1 July 2020 to 30 June 2021

Operating Statement Profit vs. Provision for Income Tax

2021

\$

Benefits Accrued as a Result of Operations before Income Tax**55,700.00****LESS:**

Non-Taxable Contributions

55.00

Taxable Income or Loss**55,645.00**

	Income Amount	Tax Amount
Gross Tax @ 15% for Concessional Income	55,645.00	8,346.75
Gross Tax @ 45% for Net Non-Arm's Length Income	0.00	0.00
No-TFN Quoted Contributions @ 32%	0.00	0.00
Change in Carried Forward Losses	0.00	0.00
Provision for Income Tax		8,346.75

Provision for Income Tax vs. Income Tax Expense**Provision for Income Tax****8,346.75****Income Tax Expense****8,346.75****Provision for Income Tax vs. Income Tax Payable****Provision for Income Tax****8,346.75****Income Tax Payable (Receivable)****8,346.75** ✓

Add: Supervisory Levy = \$259.00

Add: set up 1st yr. : Supervisory Levy = \$259.00

Net Income Tax Payable = \$8,864.75 ✓

Exempt Current Pension Income Settings

Pension Exempt % (Actuarial)	0.0000%
Pension Exempt % (Expenses)	0.0000%
Assets Segregated For Pensions	No



Activity statement 004

Date generated	17/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from **17 June 2020** to **17 June 2022** sorted by **processed date** ordered **newest to oldest**



Income tax 002

Date generated	17/06/2022
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

Transactions

0 results found - from **17 June 2020** to **17 June 2022** sorted by **processed date** ordered **newest to oldest**