
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		<u>8,346.75</u>

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



Australian Government
Australian Taxation Office

Agent VIRTU SUPER
Client THE TRUSTEE FOR BINDE
SUPERANNUATION FUND
ABN 36 927 942 208
TFN 533 286 007

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**



Australian Government
Australian Taxation Office

Agent VIRTU SUPER
Client THE TRUSTEE FOR BINDE
SUPERANNUATION FUND
ABN 36 927 942 208
TFN 533 286 007

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**