

14-0 Provision for Income Tax

WALDEN FAMILY SUPER FUND				
30 June 2021				
PROVISION FOR INCOME TAX				
Description	W/Paper Ref	2021	2020	2019
Provision for Income Tax - Opening Balance	PY	(4,733.70)	(5,626.33)	(5,349.93)
Prior Year Income Tax Refund/(Paid)	<u>14 - 1</u>	4,733.70	5,626.33	5,349.93
Current Year Income Tax Provision:				
Income Tax Expense	<u>4 - 0</u>	15.90	69.30	73.35
Imputed credits	<u>2 - 1 - 0</u>	(2,706.33)	(4,803.00)	(5,699.68)
Total:	1 - 4	(2,690.43)	(4,733.70)	(5,626.33)