

## 14-0 Provision for Income Tax

<b>WALDEN FAMILY SUPER FUND</b>				
<b>30 June 2021</b>				
<b>PROVISION FOR INCOME TAX</b>				
<b>Description</b>	<b>W/Paper Ref</b>	<b>2021</b>	<b>2020</b>	<b>2019</b>
Provision for Income Tax - Opening Balance	<b>PY</b>	(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
<u>Current Year Income Tax Provision:</u>				
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:	<b>1 - 4</b>	<b>(2,690.43)</b>	<b>(4,733.70)</b>	<b>(5,626.33)</b>