

Khan Family Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2020

	2020
	\$
Benefits accrued as a result of operations	456,987.01
Less	
Increase in MV of investments	266,358.80
Exempt current pension income	100,257.00
Realised Accounting Capital Gains	(10,532.10)
	<hr/> 356,083.70
Add	
SMSF non deductible expenses	42,341.00
Pension Payments	41,740.00
	<hr/> 84,081.00
SMSF Annual Return Rounding	2.69
	<hr/> 184,987.00
Taxable Income or Loss	<hr/> 184,987.00
Income Tax on Taxable Income or Loss	27,748.05
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CURRENT TAX OR REFUND	<hr/> 27,748.05
Supervisory Levy	259.00
Income Tax Instalments Paid	(38,004.00)
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AMOUNT DUE OR REFUNDABLE	<hr/> (9,996.95) <hr/>
