

## Inkpen Super Fund

# Statement of Taxable Income

For the year ended 30 June 2019

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	<b>2019</b>
	<b>\$</b>
Benefits accrued as a result of operations	26,352.11
<b>Less</b>	
Increase in MV of investments	2,295.63
	<u>2,295.63</u>
<b>Add</b>	
SMSF non deductible expenses	79.00
	<u>79.00</u>
SMSF Annual Return Rounding	0.52
	<u>0.52</u>
<b>Taxable Income or Loss</b>	<u>24,136.00</u>
Income Tax on Taxable Income or Loss	3,620.40
	<u>3,620.40</u>
<b>CURRENT TAX OR REFUND</b>	<u>3,620.40</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(1,076.00)
	<u>(1,076.00)</u>
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>2,803.40</u>

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