

# We Can Do Better Superannuation Fund

## Tax Reconciliation Report

For the year ended 30 June 2020

Tax Return Label	Date	Account Code	Account Name	Amount \$
<b>B - Income - Gross rent and other leasing and hiring income</b>				
	01/07/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	529.23
	15/07/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	01/08/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	1,310.96
	15/08/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	02/09/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	16/09/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	01/10/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	15/10/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	01/11/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	696.73
	15/11/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	509.73
	02/12/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	16/12/2019	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	02/01/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	1,369.46
	03/02/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	1,448.46
	17/02/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	696.73
	02/03/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	16/03/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	01/04/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	801.60
	15/04/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	01/05/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	15/05/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	01/06/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	696.73
	15/06/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	724.23
	30/06/2020	28000/12kin1	12 Kingston Court, North Lakes QLD, Australia	2,158.52
<b>Sub-Total</b>				<b>20,357.37</b>
<b>Ignore Cents</b>				<b>0.37</b>
<b>Total</b>				<b>20,357.00</b>
<b>C - Income - Gross interest</b>				
	03/07/2019	25100	Interest Received ATO General Interest Charge	0.81
	31/07/2019	25000/WBC569437	Westpac DIY Super Working Account	2.00
	31/07/2019	25000/WBC569437	Westpac DIY Super Working Account	0.20
	30/08/2019	25000/WBC569437	Westpac DIY Super Working Account	1.04
	30/08/2019	25000/WBC569437	Westpac DIY Super Working Account	0.16

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Tax Return Label	Date	Account Code	Account Name	Amount \$
<b>C - Income - Gross interest</b>				
	30/09/2019	25000/WBC569437	Westpac DIY Super Working Account	1.03
	30/09/2019	25000/WBC569437	Westpac DIY Super Working Account	0.16
	31/10/2019	25000/WBC569437	Westpac DIY Super Working Account	0.89
	31/10/2019	25000/WBC569437	Westpac DIY Super Working Account	0.22
	29/11/2019	25000/WBC569437	Westpac DIY Super Working Account	0.77
	29/11/2019	25000/WBC569437	Westpac DIY Super Working Account	0.06
	31/12/2019	25000/WBC569437	Westpac DIY Super Working Account	0.92
	31/12/2019	25000/WBC569437	Westpac DIY Super Working Account	0.08
	31/01/2020	25000/WBC569437	Westpac DIY Super Working Account	0.91
	31/01/2020	25000/WBC569437	Westpac DIY Super Working Account	0.05
	28/02/2020	25000/WBC569437	Westpac DIY Super Working Account	0.76
	28/02/2020	25000/WBC569437	Westpac DIY Super Working Account	0.06
	31/03/2020	25000/WBC569437	Westpac DIY Super Working Account	0.66
	31/03/2020	25000/WBC569437	Westpac DIY Super Working Account	0.09
	30/04/2020	25000/WBC569437	Westpac DIY Super Working Account	0.30
	30/04/2020	25000/WBC569437	Westpac DIY Super Working Account	0.02
	29/05/2020	25000/WBC569437	Westpac DIY Super Working Account	0.28
	29/05/2020	25000/WBC569437	Westpac DIY Super Working Account	0.01
	30/06/2020	25000/WBC569437	Westpac DIY Super Working Account	0.02
	30/06/2020	25000/WBC569437	Westpac DIY Super Working Account	0.02
<b>Sub-Total</b>				<b>11.52</b>
<b>Ignore Cents</b>				<b>0.52</b>
<b>Total</b>				<b>11.00</b>
<b>R1 - Assessable employer contributions</b>				
	02/07/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	474.90
	19/07/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	316.60
	29/07/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	316.60
	07/08/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	14/08/2019	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	900.74
	14/08/2019	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	100.00
	21/08/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	316.60
	26/08/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	11/09/2019	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	830.77
	11/09/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	316.60
	13/09/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	30/09/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	316.60

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## Tax Reconciliation Report

For the year ended 30 June 2020

Tax Return Label	Date	Account Code	Account Name	Amount \$
<b>R1 - Assessable employer contributions</b>				
	07/10/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	15/10/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	21/10/2019	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	1,391.15
	23/10/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	159.64
	30/10/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	04/11/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	08/11/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	20/11/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	22/11/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	108.30
	25/11/2019	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	920.76
	03/12/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	06/12/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	108.00
	06/12/2019	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	920.76
	12/12/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	108.00
	19/12/2019	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.00
	09/01/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	475.00
	16/01/2020	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	920.76
	23/01/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	317.00
	31/01/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.00
	17/02/2020	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	920.76
	21/02/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	323.00
	06/03/2020	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	920.76
	13/03/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.00
	13/03/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.00
	19/03/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.00
	19/03/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	26/03/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	02/04/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30

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For the year ended 30 June 2020

Tax Return Label	Date	Account Code	Account Name	Amount \$
<b>R1 - Assessable employer contributions</b>				
	09/04/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	17/04/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	167.80
	23/04/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	28/04/2020	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	1,381.14
	04/05/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	14/05/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	14/05/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	20/05/2020	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	920.76
	22/05/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	28/05/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	09/06/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	10/06/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	10/06/2020	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	920.76
	15/06/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	19/06/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	25/06/2020	24200/SMIALL00001A	(Contributions) Smith, Allan Charles - Accumulation (Accumulation...	158.30
	26/06/2020	24200/SMIKAR00001A	(Contributions) Smith, Karen Elizabeth - Accumulation (Accumulati...	920.76
<b>Sub-Total</b>				<b>20,542.02</b>
<b>Ignore Cents</b>				<b>0.02</b>
<b>Total</b>				<b>20,542.00</b>
<b>R - Assessable contributions (R1 plus R2 plus R3 less R6)</b>				
			Assessable employer contributions	20,542.02
<b>Sub-Total</b>				<b>20,542.02</b>
<b>Ignore Cents</b>				<b>0.02</b>
<b>Total</b>				<b>20,542.00</b>
<b>W - GROSS INCOME (Sum of labels A to U)</b>				
				40,910.00
<b>Sub-Total</b>				<b>40,910.00</b>
<b>Ignore Cents</b>				<b>0.00</b>
<b>Total</b>				<b>40,910.00</b>
<b>V - TOTAL ASSESSABLE INCOME (W less Y)</b>				
				40,910.00

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## Tax Reconciliation Report

For the year ended 30 June 2020

Tax Return Label	Date	Account Code	Account Name	Amount \$
<b>V - TOTAL ASSESSABLE INCOME (W less Y)</b>				
<b>Sub-Total</b>				<b>40,910.00</b>
<b>Ignore Cents</b>				<b>0.00</b>
<b>Total</b>				<b>40,910.00</b>
<b>A1 - Expenses - Interest expenses within Australia</b>				
	31/07/2019	37900	Interest Paid	0.03
	30/04/2020	37900	Interest Paid	1.16
	05/07/2019	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	1,059.22
	05/08/2019	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	1,049.69
	05/09/2019	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	1,031.54
	07/10/2019	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	1,059.43
	05/11/2019	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	938.53
	05/12/2019	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	957.80
	06/01/2020	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	1,016.97
	05/02/2020	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	948.68
	05/03/2020	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	912.48
	06/04/2020	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	972.89
	05/05/2020	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	861.60
	05/06/2020	42010/12kin1	12 Kingston Court, North Lakes QLD, Australia	924.77
<b>Sub-Total</b>				<b>11,734.79</b>
<b>Ignore Cents</b>				<b>0.79</b>
<b>Total</b>				<b>11,734.00</b>
<b>E1 - Expenses - Decline in value of depreciating assets</b>				
	30/06/2020	33400/WaterPump12Kingst	Water Pump 12 Kingston Court	437.86
	30/06/2020	33400/PE12Kingston1	Plant & Equipment 12 Kingston Court	1,423.75
<b>Sub-Total</b>				<b>1,861.61</b>
<b>Ignore Cents</b>				<b>0.61</b>
<b>Total</b>				<b>1,861.00</b>
<b>F1 - Expenses - Insurance Premiums</b>				
	04/05/2020	39000/SMIKAR00001A	(Life Insurance Premiums) Smith, Karen Elizabeth - Accumulation (...)	3,488.01
	04/05/2020	39000/SMIKAR00001A	(Life Insurance Premiums) Smith, Karen Elizabeth - Accumulation (...)	(255.04)
	04/05/2020	39000/SMIKAR00001A	(Life Insurance Premiums) Smith, Karen Elizabeth - Accumulation (...)	(225.57)
	11/05/2020	39000/SMIALL00001A	(Life Insurance Premiums) Smith, Allan Charles - Accumulation (Ac...)	(44.30)
	11/06/2020	39000/SMIALL00001A	(Life Insurance Premiums) Smith, Allan Charles - Accumulation (Ac...)	1,369.78
	11/06/2020	39000/SMIALL00001A	(Life Insurance Premiums) Smith, Allan Charles - Accumulation (Ac...)	1,216.75

# We Can Do Better Superannuation Fund

## Tax Reconciliation Report

For the year ended 30 June 2020

Tax Return Label	Date	Account Code	Account Name	Amount \$
<b>F1 - Expenses - Insurance Premiums</b>				
<b>Sub-Total</b>				<b>5,549.63</b>
<b>Ignore Cents</b>				<b>0.63</b>
<b>Total</b>				<b>5,549.00</b>
<b>I1 - Expenses - Investment expenses</b>				
	30/06/2020	32800	Borrowing Expenses	530.23
	05/08/2019	41960/12kin1	12 Kingston Court, North Lakes QLD, Australia	482.55
	21/10/2019	41960/12kin1	12 Kingston Court, North Lakes QLD, Australia	482.55
	17/01/2020	41960/12kin1	12 Kingston Court, North Lakes QLD, Australia	482.55
	11/05/2020	41960/12kin1	12 Kingston Court, North Lakes QLD, Australia	482.55
	24/12/2019	41980/12kin1	12 Kingston Court, North Lakes QLD, Australia	665.58
	23/08/2019	42040/12kin1	12 Kingston Court, North Lakes QLD, Australia	185.00
	18/06/2020	42040/12kin1	12 Kingston Court, North Lakes QLD, Australia	195.00
	30/06/2020	42040/12kin1	12 Kingston Court, North Lakes QLD, Australia	195.00
	30/06/2020	42060/12kin1	12 Kingston Court, North Lakes QLD, Australia	189.00
	30/06/2020	42070/12kin1	12 Kingston Court, North Lakes QLD, Australia	1,774.52
	12/07/2019	42150/12kin1	12 Kingston Court, North Lakes QLD, Australia	400.54
	15/07/2019	42150/12kin1	12 Kingston Court, North Lakes QLD, Australia	(400.54)
	16/07/2019	42150/12kin1	12 Kingston Court, North Lakes QLD, Australia	400.54
	08/10/2019	42150/12kin1	12 Kingston Court, North Lakes QLD, Australia	357.30
	06/01/2020	42150/12kin1	12 Kingston Court, North Lakes QLD, Australia	343.12
	06/04/2020	42150/12kin1	12 Kingston Court, North Lakes QLD, Australia	334.04
<b>Sub-Total</b>				<b>7,099.53</b>
<b>Ignore Cents</b>				<b>0.53</b>
<b>Total</b>				<b>7,099.00</b>
<b>J1 - Expenses - Management and administration expenses</b>				
	15/07/2019	31500	Bank Charges	5.00
	17/12/2019	30800	ASIC Fees	54.00
	15/04/2020	31500	Bank Charges	5.00
	29/04/2020	30800	ASIC Fees	54.00
	30/06/2020	30400	ATO Supervisory Levy	259.00
<b>Sub-Total</b>				<b>377.00</b>
<b>Ignore Cents</b>				<b>0.00</b>
<b>Total</b>				<b>377.00</b>
<b>N - TOTAL DEDUCTIONS</b>				<b>26,620.00</b>

# We Can Do Better Superannuation Fund

## Tax Reconciliation Report

For the year ended 30 June 2020

Tax Return Label	Date	Account Code	Account Name	Amount \$
<b>N - TOTAL DEDUCTIONS</b>				
Sub-Total				26,620.00
Ignore Cents				0.00
Total				26,620.00
<b>O - TAXABLE INCOME OR LOSS</b>				
Sub-Total				14,290.00
Ignore Cents				0.00
Total				14,290.00
<b>Z - TOTAL SMSF EXPENSES</b>				
Sub-Total				26,620.00
Ignore Cents				0.00
Total				26,620.00
<b>A - Taxable income</b>				
Sub-Total				14,290.00
Ignore Cents				0.00
Total				14,290.00
<b>T1 - Tax on taxable income</b>				
Sub-Total				2,143.50
Ignore Cents				0.00
Total				2,143.50
<b>B - Gross Tax</b>				
Sub-Total				2,143.50
Ignore Cents				0.00
Total				2,143.50
<b>T2 - SUBTOTAL</b>				
Sub-Total				2,143.50
Ignore Cents				0.00
Total				2,143.50
<b>T3 - SUBTOTAL 2</b>				
Sub-Total				2,143.50
Ignore Cents				0.00
Total				2,143.50
<b>T5 - TAX PAYABLE</b>				

# We Can Do Better Superannuation Fund

## Tax Reconciliation Report

For the year ended 30 June 2020

Tax Return Label	Date	Account Code	Account Name	Amount \$
<b>T5 - TAX PAYABLE</b>				
				2,143.50
<b>Sub-Total</b>				<b>2,143.50</b>
<b>Ignore Cents</b>				<b>0.00</b>
<b>Total</b>				<b>2,143.50</b>
<b>K - PAYG instalments raised</b>				
	08/01/2020	85000	Income Tax Payable/Refundable	732.00
	27/04/2020	85000	Income Tax Payable/Refundable	366.00
	30/06/2020	85000	Income Tax Payable/Refundable	366.00
<b>Sub-Total</b>				<b>1,464.00</b>
<b>Ignore Cents</b>				<b>0.00</b>
<b>Total</b>				<b>1,464.00</b>
<b>L - Supervisory levy</b>				
				259.00
<b>Sub-Total</b>				<b>259.00</b>
<b>Ignore Cents</b>				<b>0.00</b>
<b>Total</b>				<b>259.00</b>
<b>S - AMOUNT DUE OR REFUNDABLE</b>				
				938.50
<b>Sub-Total</b>				<b>938.50</b>
<b>Ignore Cents</b>				<b>0.00</b>
<b>Total</b>				<b>938.50</b>

# We Can Do Better Superannuation Fund

## Deferred Tax Reconciliation

For The Period 01 July 2019 - 30 June 2020

Investment Code	Investment Name	Revaluation/Tax Deferred	Permanent Difference (Non-Assessable)	Temporary Difference (Assessable)	Temporary Difference (Accumulation Portion)
<b>Revaluations</b>					
PE12Kingston1	76550/PE12Kingston1 - Plant & Equipment 12 Kingston Court	(1,423.75)	(474.58)	(949.17)	(949.17)
12kin1	77200/12kin1 - 12 Kingston Court, North Lakes QLD, Australia	40,016.00	13,338.67	26,677.33	26,677.33
WaterPump12Kingston	76550/WaterPump12Kingston - Water Pump 12 Kingston Court	(437.86)	(145.95)	(291.91)	(291.91)
		38,154.39	12,718.14	25,436.25	25,436.25
<b>Total</b>		38,154.39	12,718.14	25,436.25	25,436.25
<b>Deferred Tax Liability (Asset) Summary</b>					
<b>Opening Balance</b>		0.00			
Current Year Transactions		3,815.44			
Total Capital Losses		0.00			
Total Tax Losses		0.00			
Deferred Tax WriteBacks/Adjustment		0.00			
Capital Loss carried forward recouped		0.00			
Tax Loss carried forward recouped		0.00			
<b>Closing Balance</b>		3,815.44			

# We Can Do Better Superannuation Fund

## Statement of Taxable Income

For the year ended 30 June 2020

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	<b>2020</b>
	<b>\$</b>
Benefits accrued as a result of operations	54,304.35
<b>Less</b>	
Increase in MV of investments	40,016.00
	<hr/> 40,016.00
SMSF Annual Return Rounding	1.65
	<hr/> 14,290.00
<b>Taxable Income or Loss</b>	<hr/> <b>14,290.00</b>
Income Tax on Taxable Income or Loss	2,143.50
	<hr/>
<b>CURRENT TAX OR REFUND</b>	<hr/> <b>2,143.50</b>
Supervisory Levy	259.00
Income Tax Instalments Paid	(1,464.00)
	<hr/> 938.50
<b>AMOUNT DUE OR REFUNDABLE</b>	<hr/> <b>938.50</b>

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