

# Hui Ging & You Chen Super 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	43,849.64
<b>Less</b>	
Realised Accounting Capital Gains	39.98
	<u>39.98</u>
<b>Add</b>	
Decrease in MV of investments	6,720.44
Net Capital Gains	40.00
	<u>6,760.44</u>
SMSF Annual Return Rounding	(1.10)
	<u>(1.10)</u>
<b>Taxable Income or Loss</b>	<u>50,569.00</u>
Income Tax on Taxable Income or Loss	7,585.35
	<u>7,585.35</u>
<b>CURRENT TAX OR REFUND</b>	<u>7,585.35</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(8,268.00)
	<u>(8,268.00)</u>
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>(423.65)</u>

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