

Bertinetti Maude Super Fund
Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	4,672.61
Less	
Increase in MV of investments	1,071.47
	<hr/> 1,071.47
SMSF Annual Return Rounding	1.86
	<hr/> 3,603.00
Taxable Income or Loss	<hr/> 3,603.00
Income Tax on Taxable Income or Loss	540.45
	<hr/> 540.45
CURRENT TAX OR REFUND	<hr/> 540.45
Supervisory Levy	259.00
Income Tax Instalments Paid	(1,573.00)
	<hr/> (773.55)
AMOUNT DUE OR REFUNDABLE	<hr/> (773.55)