

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	29,476.32
SMSF Annual Return Rounding	(0.32)
Taxable Income or Loss	<u>29,476.00</u>
Income Tax on Taxable Income or Loss	4,421.40
CURRENT TAX OR REFUND	<u>4,421.40</u>
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	<u>4,680.40</u>