

The Viney Family Self-Managed Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	37,661.93
Less	
Increase in MV of investments	6,448.29
Tax Adjustment - Capital Works Expenditure (D1)	8,433.00
	<u>14,881.29</u>
SMSF Annual Return Rounding	0.36
Taxable Income or Loss	<u>22,781.00</u>
Income Tax on Taxable Income or Loss	3,417.15
CURRENT TAX OR REFUND	<u>3,417.15</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(3,145.00)
AMOUNT DUE OR REFUNDABLE	<u>531.15</u>