

ROOD INVESTMENTS SUPERANNUATION FUND

Statement of Taxable Income

For the year ended 30 June 2020

	2020
	\$
Benefits accrued as a result of operations	111.02
Less	
Other Non Taxable Income	200.00
Tax Losses Deducted	2,221.00
Non Taxable Contributions	500.00
	2,921.00
Add	
Decrease in MV of investments	5,287.03
	5,287.03
SMSF Annual Return Rounding	(0.05)
Taxable Income or Loss	2,477.00
Income Tax on Taxable Income or Loss	371.55
CURRENT TAX OR REFUND	371.55
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	630.55