BINGHAM SUPERANNUATION FUND Statement of Taxable Income

For the year ended 30 June 2017

	2017
	\$
Benefits accrued as a result of operations	62,710.00
Less	
Increase in MV of investments	51,022.00
	51,022.00
Add	
Other Non Deductible Expenses	3,630.00
	3,630.00
SMSF Annual Return Rounding	(1.00)
Taxable Income or Loss	15,317.00
Income Tax on Taxable Income or Loss	2,297.55
CURRENT TAX OR REFUND	2,297.55
Supervisory Levy	259.00
Income Tax Instalments Paid	(2,463.00)
AMOUNT DUE OR REFUNDABLE	93.55

* Distribution tax components review process has not been completed for the financial year.