

# Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	26,480.00
SMSF Annual Return Rounding	(1.00)
<b>Taxable Income or Loss</b>	<u>26,479.00</u>
Income Tax on Taxable Income or Loss	3,971.85
<b>CURRENT TAX OR REFUND</b>	<u>3,971.85</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(6,685.00)
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>(2,454.15)</u>