

MAC CORMACK SUPERANNUATION FUND

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	4,320.59
Add	
Pension Payments	10,094.00
	10,094.00
SMSF Annual Return Rounding	0.41
Taxable Income or Loss	14,415.00
Income Tax on Taxable Income or Loss	2,162.25
CURRENT TAX OR REFUND	2,162.25
Supervisory Levy	259.00
Income Tax Instalments Paid	(1,420.00)
AMOUNT DUE OR REFUNDABLE	1,001.25