

Tetron International Pty Ltd Super Fund
Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	22,252.86
SMSF Annual Return Rounding	(0.86)
Taxable Income or Loss	<u>22,252.00</u>
Income Tax on Taxable Income or Loss	3,337.80
CURRENT TAX OR REFUND	<u>3,337.80</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(532.00)
AMOUNT DUE OR REFUNDABLE	<u>3,064.80</u>