

Kreeda Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2017

	2017
	\$
Benefits accrued as a result of operations	9,902.06
Less	
Non Taxable Contributions	308.00
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	308.00
SMSF Annual Return Rounding	(0.06)
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Taxable Income or Loss	9,594.00
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Income Tax on Taxable Income or Loss	1,439.10
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CURRENT TAX OR REFUND	1,439.10
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Supervisory Levy	259.00
Income Tax Instalments Paid	(2,969.00)
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AMOUNT DUE OR REFUNDABLE	(1,270.90)
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