MALI Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2022

	2022 \$
Benefits accrued as a result of operations	27,942.00
Less	
Non Taxable Contributions	250.00
	250.00
Taxable Income or Loss	27,692.00
Income Tax on Taxable Income or Loss	4,153.80
CURRENT TAX OR REFUND	4,153.80
Supervisory Levy	259.00
Income Tax Instalments Paid	(750.00)
AMOUNT DUE OR REFUNDABLE	3,662.80