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	4450.00
	4,153.80 ✓
Supervisory Levy	259.00
Income Tax Instalments Paid	(750.00)
AMOUNT DUE OR REFUNDABLE	3,662.80