

## TWO LITTLE INDIANS SUPERANNUATION FUND

# Statement of Taxable Income

For the year ended 30 June 2021

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	2021
	\$
Benefits accrued as a result of operations	234,587.20
<b>Less</b>	
Increase in MV of investments	210,984.94
	<hr/> 210,984.94
<b>Add</b>	
Franking Credits	300.27
	<hr/> 300.27
SMSF Annual Return Rounding	(1.53)
	<hr/> 23,901.00
<b>Taxable Income or Loss</b>	<hr/> 23,901.00
Income Tax on Taxable Income or Loss	3,585.15
<b>Less</b>	
Franking Credits	300.27
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<b>CURRENT TAX OR REFUND</b>	<hr/> 3,284.88
Supervisory Levy	259.00
Income Tax Instalments Paid	(2,148.00)
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<b>AMOUNT DUE OR REFUNDABLE</b>	<hr/> 1,395.88

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