

TWO LITTLE INDIANS SUPERANNUATION FUND**Statement of Taxable Income**

For the year ended 30 June 2021

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