

Kanaghines Superannuation Fund
Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	498,656.00
Less	
Increase in MV of investments	484,053.97
	<hr/> 484,053.97
SMSF Annual Return Rounding	(0.03)
	<hr/>
Taxable Income or Loss	14,602.00
	<hr/>
Income Tax on Taxable Income or Loss	2,190.30
	<hr/>
CURRENT TAX OR REFUND	<hr/> 2,190.30
	<hr/>
Supervisory Levy	259.00
	<hr/>
Income Tax Instalments Paid	(6,232.00)
	<hr/>
AMOUNT DUE OR REFUNDABLE	<hr/> (3,782.70)
	<hr/>