

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
	<u>484,053.97</u>
SMSF Annual Return Rounding	(0.03)
Taxable Income or Loss	<u>14,602.00</u>
Income Tax on Taxable Income or Loss	2,190.30
CURRENT TAX OR REFUND	<u>2,190.30</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(6,232.00)
AMOUNT DUE OR REFUNDABLE	<u>(3,782.70)</u>