

# Kanaghines Superannuation Fund

## Statement of Taxable Income

For the year ended 30 June 2019

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	<b>2019</b>
	<b>\$</b>
Benefits accrued as a result of operations	81,172.82
<b>Less</b>	
Increase in MV of investments	58,043.76
Realised Accounting Capital Gains	18,108.90
	<u>76,152.66</u>
<b>Add</b>	
Net Capital Gains	12,073.00
	<u>12,073.00</u>
SMSF Annual Return Rounding	(0.16)
	<u>17,093.00</u>
<b>Taxable Income or Loss</b>	<u>17,093.00</u>
Income Tax on Taxable Income or Loss	2,563.95
	<u>2,563.95</u>
<b>CURRENT TAX OR REFUND</b>	<u>2,563.95</u>
Supervisory Levy	259.00
	<u>2,822.95</u>
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>2,822.95</u>