

VR SUPERFUND

Statement of Taxable Income

For the year ended 30 June 2019

	2019
	\$
Benefits accrued as a result of operations	12,094.19
Add	
SMSF non deductible expenses	658.00
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	658.00
SMSF Annual Return Rounding	(1.19)
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Taxable Income or Loss	12,751.00
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Income Tax on Taxable Income or Loss	1,912.65
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CURRENT TAX OR REFUND	1,912.65
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Supervisory Levy	259.00
Income Tax Instalments Paid	(1,447.00)
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AMOUNT DUE OR REFUNDABLE	724.65
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