

CLAUDIAS BIRDS SMSF
Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	54,501.50
Less	
Non Taxable Transfer In	64,500.00
	<hr/> 64,500.00
Add	
SMSF non deductible expenses	10,000.00
	<hr/> 10,000.00
SMSF Annual Return Rounding	(0.50)
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Taxable Income or Loss	1.00
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Income Tax on Taxable Income or Loss	0.15
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CURRENT TAX OR REFUND	0.15
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Supervisory Levy	259.00
Supervisory Levy Adjustment for New Funds	259.00
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AMOUNT DUE OR REFUNDABLE	518.15
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