

LUKASZ SMSF

Statement of Taxable Income

For the year ended 30 June 2023

	2023
	\$
Benefits accrued as a result of operations	1,939.15
Less	
Increase in MV of investments	3,989.91
	<u>3,989.91</u>
Add	
Franking Credits	432.67
	<u>432.67</u>
SMSF Annual Return Rounding	(1.91)
Taxable Income or Loss	<u>(1,620.00)</u>
Income Tax on Taxable Income or Loss	0.00
Less	
Franking Credits	432.67
	<u>(432.67)</u>
CURRENT TAX OR REFUND	<u>259.00</u>
Supervisory Levy	<u>(173.67)</u>
AMOUNT DUE OR REFUNDABLE	<u>(173.67)</u>