

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	(43,117.68)
Less	
Realised Accounting Capital Gains	(18,428.53)
Non Taxable Contributions	31.57
	<u>(18,396.96)</u>
Add	
Decrease in MV of investments	40,909.31
	<u>40,909.31</u>
SMSF Annual Return Rounding	(0.59)
Taxable Income or Loss	<u>16,188.00</u>
Income Tax on Taxable Income or Loss	2,428.20
 CURRENT TAX OR REFUND	 <u>2,428.20</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(2,012.00)
AMOUNT DUE OR REFUNDABLE	<u>675.20</u>