

Arkajon Communications Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	(34,580.31)
Less	
Increase in MV of investments	30,000.00
Exempt current pension income	14,821.00
	<u>44,821.00</u>
Add	
SMSF non deductible expenses	5,889.00
Pension Payments	78,932.43
	<u>84,821.43</u>
SMSF Annual Return Rounding	1.88
	<u>5,422.00</u>
Taxable Income or Loss	<u>5,422.00</u>
Income Tax on Taxable Income or Loss	813.30
	<u>813.30</u>
CURRENT TAX OR REFUND	<u>813.30</u>
Supervisory Levy	259.00
	<u>1,072.30</u>
AMOUNT DUE OR REFUNDABLE	<u>1,072.30</u>