

CATS ALIVE SMSF**Statement of Taxable Income**

For the year ended 30 June 2020

	2020
	\$
Benefits accrued as a result of operations	141,550.61
Less	
Non Taxable Transfer In	145,000.00
	<u>145,000.00</u>
Add	
SMSF non deductible expenses	3,500.00
	<u>3,500.00</u>
SMSF Annual Return Rounding	(0.61)
	<u>50.00</u>
Taxable Income or Loss	<u>50.00</u>
Income Tax on Taxable Income or Loss	7.50
	<u>7.50</u>
CURRENT TAX OR REFUND	<u>7.50</u>
Supervisory Levy	259.00
Supervisory Levy Adjustment for New Funds	259.00
	<u>525.50</u>
AMOUNT DUE OR REFUNDABLE	<u>525.50</u>