

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	49,563.33
Less	
Increase in MV of investments	42,500.00
	<u>42,500.00</u>
SMSF Annual Return Rounding	0.67
Taxable Income or Loss	<u>7,064.00</u>
Income Tax on Taxable Income or Loss	1,059.60
CURRENT TAX OR REFUND	<u>1,059.60</u>
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	<u>1,318.60</u>