

NEIL HARRISON SELF MANAGED SUPER FUND**Statement of Taxable Income**For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	40,535.30
Less	
Non Taxable Contributions	55.00
	<hr/> 55.00
Add	
Decrease in MV of investments	13,189.51
TFN Credits - Interest	6.00
	<hr/> 13,195.51
SMSF Annual Return Rounding	1.19
	<hr/> 53,677.00
Taxable Income or Loss	<hr/> 53,677.00
Income Tax on Taxable Income or Loss	8,051.55
	<hr/> 8,051.55
TAX PAYABLE	<hr/> 8,051.55
Less	
TFN Credits	6.00
	<hr/> 8,045.55
CURRENT TAX OR REFUND	<hr/> 8,045.55
Supervisory Levy	259.00
Income Tax Instalments Paid	(10,588.00)
	<hr/> (2,283.45)
AMOUNT DUE OR REFUNDABLE	<hr/> (2,283.45)
