

Arkajon Communications Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2020

	2020
	\$
Benefits accrued as a result of operations	32,127.21
Less	
Increase in MV of investments	60,000.00
Exempt current pension income	18,456.00
	<u>78,456.00</u>
Add	
SMSF non deductible expenses	13,256.00
Pension Payments	35,850.92
	<u>49,106.92</u>
SMSF Annual Return Rounding	1.87
	<u>2,780.00</u>
Taxable Income or Loss	<u>2,780.00</u>
Income Tax on Taxable Income or Loss	417.00
	<u>417.00</u>
CURRENT TAX OR REFUND	<u>417.00</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	WP19 (1,593.00)
AMOUNT DUE OR REFUNDABLE	<u>(917.00)</u>