

REDLANDS REFRIGERATION STAFF SUPERANNATION SCHEME

Statement of Taxable Income

For the year ended 30 June 2020

	2020
	\$
Benefits accrued as a result of operations	(103,810.99)
Less	
Exempt current pension income	15,017.00
Non Taxable Contributions	12,745.00
	27,762.00
Add	
SMSF non deductible expenses	1,220.00
Pension Payments	15,930.09
Benefits Paid/Transfers Out	113,280.00
	130,430.09
SMSF Annual Return Rounding	1.90
Taxable Income or Loss	(1,141.00)
Income Tax on Taxable Income or Loss	0.00
CURRENT TAX OR REFUND	0.00
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	259.00