

# Zacharia Family Super Fund

## Statement of Taxable Income



For the year ended 30 June 2022

	2021 Income Tax Payable = \$7775.50 - \$259	2022
	2022 Income Tax Payable = (\$953)	\$
	Minus supervisory Levy - \$259	
Benefits accrued as a result of operations		(4,893.00)
	= \$6304	
SMSF Annual Return Rounding		1.00
<b>Taxable Income or Loss</b>		<b>(4,892.00)</b>
Income Tax on Taxable Income or Loss		0.00
<b>CURRENT TAX OR REFUND</b>		<b>0.00</b>
Supervisory Levy		259.00
Income Tax Instalments Paid		(1,212.00)
<b>AMOUNT DUE OR REFUNDABLE</b>		<b>(953.00)</b>



**Agent** THE MACRO GROUP

**Client** THE TRUSTEE FOR ZACHARIA  
FAMILY SUPER FUND

**ABN** 76 811 359 206

**TFN** 553 579 000

## Income tax 002

Date generated	28 April 2023
Overdue	\$0.00
Not yet due	\$0.00
Balance	\$0.00

## Transactions

4 results found - from 28 April 2021 to 28 April 2023 sorted by processed date ordered newest to oldest

Processed date	Effective date	Description	Debit (DR)	Credit (CR)	Balance
8 Aug 2022	3 Aug 2022	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 20 to 30 Jun 21	\$7,775.50		\$0.00
25 Jul 2022	22 Jul 2022	Payment received		\$7,775.50	\$7,775.50 CR
13 May 2021	18 May 2021	EFT refund for Income Tax for the period from 01 Jul 19 to 30 Jun 20	\$2,058.20		\$0.00
13 May 2021	13 May 2021	Tax return Self Man Superfund - Income Tax for the period from 01 Jul 19 to 30 Jun 20		\$2,058.20	\$2,058.20 CR