

ISHAQ SUPERANNUATION FUND

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	6,001.62
SMSF Annual Return Rounding	(0.62)
Taxable Income or Loss	6,001.00
Income Tax on Taxable Income or Loss	900.15
CURRENT TAX OR REFUND	900.15
Supervisory Levy	259.00
Income Tax Instalments Paid	(589.00)
AMOUNT DUE OR REFUNDABLE	570.15