

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	46,933.59
Add	
Decrease in MV of investments	5,040.61
Franking Credits	549.00
	5,589.61
SMSF Annual Return Rounding	(0.20)
Taxable Income or Loss	52,523.00
Income Tax on Taxable Income or Loss	7,878.45
Less	
Franking Credits	549.00
CURRENT TAX OR REFUND	7,329.45
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	7,588.45