

**SHELLDAM SUPER FUND**  
**Statement of Taxable Income**

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	190,177.00
<b>Less</b>	
Increase in MV of investments	177,268.00
Tax Losses Deducted	3,756.00
	<u>181,024.00</u>
SMSF Annual Return Rounding	1.00
<b>Taxable Income or Loss</b>	<u>9,154.00</u>
Income Tax on Taxable Income or Loss	1,373.10
<b>CURRENT TAX OR REFUND</b>	<u>1,373.10</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(349.00)
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>1,283.10</u>
Profit for Year	190,176.87
Less:	
Changes in MV	177,267.87
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	12,909.00
Less:	
Prior Year Losses	3,755.00
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	\$9,154.00

\$1,024.10

