

**P J Tory Superannuation Fund**  
**Statement of Taxable Income**

For the year ended 30 June 2021

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	<b>2021</b>
	<b>\$</b>
Benefits accrued as a result of operations	(22,104.61)
<b>Add</b>	
Pension Payments	34,000.00
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	34,000.00
SMSF Annual Return Rounding	1.61
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<b>Taxable Income or Loss</b>	<b>11,897.00</b>
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Income Tax on Taxable Income or Loss	1,784.55
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<b>CURRENT TAX OR REFUND</b>	<b>1,784.55</b>
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Supervisory Levy	259.00
Income Tax Instalments Paid	(3,800.00)
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<b>AMOUNT DUE OR REFUNDABLE</b>	<b>(1,756.45)</b>
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