

KOLLANYI SUPERANNUATION FUND

Statement of Taxable Income

For the year ended 30 June 2022

|  | 2022       |
|--|------------|
|  | \$         |
| Benefits accrued as a result of operations | 47,621.44  |
| Add  |            |
| Pension Payments                           | 5,000.00   |
|  | 5,000.00   |
| SMSF Annual Return Rounding                | (0.44)     |
| <b>Taxable Income or Loss</b>              | 52,621.00  |
| Income Tax on Taxable Income or Loss       | 7,893.15   |
| <b>CURRENT TAX OR REFUND</b>               | 7,893.15   |
| Supervisory Levy                           | 259.00     |
| Income Tax Instalments Paid                | (7,131.00) |
| <b>AMOUNT DUE OR REFUNDABLE</b>            | 1,021.15   |