

Kancachian Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	(28,388.64)
Less	
Exempt current pension income	15,380.00
	<u>15,380.00</u>
Add	
SMSF non deductible expenses	1,267.00
Pension Payments	85,900.00
	<u>87,167.00</u>
SMSF Annual Return Rounding	0.64
	<u>43,399.00</u>
Taxable Income or Loss	<u>43,399.00</u>
Income Tax on Taxable Income or Loss	6,509.85
CURRENT TAX OR REFUND	<u>6,509.85</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(9,292.00)
	<u>(2,523.15)</u>
AMOUNT DUE OR REFUNDABLE	<u>(2,523.15)</u>