

KENBRON SUPERANNUATION FUND
Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	29,600.31
SMSF Annual Return Rounding	0.69
Taxable Income or Loss	<u>29,601.00</u>
Income Tax on Taxable Income or Loss	4,440.15
 CURRENT TAX OR REFUND	 <u>4,440.15</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	<u>(3,612.00)</u>
AMOUNT DUE OR REFUNDABLE	<u>1,087.15</u>
