

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 | 29,601.00 |
| Income Tax on Taxable Income or Loss | 4,440.15 |
| CURRENT TAX OR REFUND | 4,440.15 |
| Supervisory Levy | 259.00 |
| Income Tax Instalments Paid | (3,612.00) |
| AMOUNT DUE OR REFUNDABLE | 1,087.15 |