

KENBRON SUPERANNUATION FUND
Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	856,542.00
Less	
Increase in MV of investments	820,635.20
	<hr/> 820,635.20
SMSF Annual Return Rounding	(0.80)
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Taxable Income or Loss	35,906.00
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Income Tax on Taxable Income or Loss	5,385.90
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CURRENT TAX OR REFUND	5,385.90
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Supervisory Levy	259.00
Income Tax Instalments Paid	(3,612.00)
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AMOUNT DUE OR REFUNDABLE	2,032.90
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