

Nicholas Toole Super Fund

# Statement of Taxable Income

For the year ended 30 June 2021



	2021
	\$
Benefits accrued as a result of operations	20,291.14
<b>Less</b>	
Non Taxable Transfer In	927.06
	<u>927.06</u>
SMSF Annual Return Rounding	(0.08)
	<u>(0.08)</u>
<b>Taxable Income or Loss</b>	<u>19,364.00</u>
Income Tax on Taxable Income or Loss	2,904.60
<b>CURRENT TAX OR REFUND</b>	<u>2,904.60</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(731.00)
	<u>(731.00)</u>
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>2,432.60</u>

\* Distribution tax components review process has not been completed for the financial year.