

KOLLANYI SUPERANNUATION FUND

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	43,850.30
Add	
Pension Payments	3,700.00
	3,700.00
SMSF Annual Return Rounding	(0.30)
Taxable Income or Loss	47,550.00
Income Tax on Taxable Income or Loss	7,132.50
CURRENT TAX OR REFUND	7,132.50
Supervisory Levy	259.00
Income Tax Instalments Paid	(7,163.00)
AMOUNT DUE OR REFUNDABLE	228.50