

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
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	3,700.00
SMSF Annual Return Rounding	(0.30)
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Taxable Income or Loss	47,550.00
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Income Tax on Taxable Income or Loss	7,132.50
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CURRENT TAX OR REFUND	7,132.50
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Supervisory Levy	259.00
Income Tax Instalments Paid	(7,163.00)
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AMOUNT DUE OR REFUNDABLE	228.50
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