

Donaldson Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2019

	2019
	\$
Benefits accrued as a result of operations	4,228.42
Less	
Non Taxable Contributions	3,171.00
	<u>3,171.00</u>
SMSF Annual Return Rounding	0.58
Taxable Income or Loss	<u>1,058.00</u>
Income Tax on Taxable Income or Loss	158.70
CURRENT TAX OR REFUND	<u>158.70</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(3,621.00)
AMOUNT DUE OR REFUNDABLE	<u>(3,203.30)</u>