

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	328,730.50
Less	
Non Taxable Transfer In	318,143.63
	<u>318,143.63</u>
SMSF Annual Return Rounding	(0.87)
Taxable Income or Loss	<u>10,586.00</u>
Income Tax on Taxable Income or Loss	1,587.90
CURRENT TAX OR REFUND	<u>1,587.90</u>
Supervisory Levy	259.00
Supervisory Levy Adjustment for New Funds	259.00
AMOUNT DUE OR REFUNDABLE	<u>2,105.90</u>