

SKO Wealth Superannuation Fund

# Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	27,492.10
<b>Less</b>	
Non Taxable Contributions	59.99
	<u>59.99</u>
<b>Add</b>	
Credit for Tax Withheld - Foreign resident withholding	7.11
	<u>7.11</u>
SMSF Annual Return Rounding	(0.22)
	<u>(0.22)</u>
<b>Taxable Income or Loss</b>	<u>27,439.00</u>
Income Tax on Taxable Income or Loss	4,115.85
<b>Less</b>	
Credit for Tax Withheld - Foreign resident withholding	7.11
	<u>7.11</u>
<b>CURRENT TAX OR REFUND</b>	<u>4,108.74</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(461.00)
	<u>(461.00)</u>
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>3,906.74</u>