

**UNIQUE SMSF****Statement of Taxable Income**

For the year ended 30 June 2021

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	<b>2021</b>
	<b>\$</b>
Benefits accrued as a result of operations	107,002.76
<b>Less</b>	
Non Taxable Transfer In	124,500.00
	<hr/> 124,500.00
<b>Add</b>	
SMSF non deductible expenses	17,500.00
	<hr/> 17,500.00
SMSF Annual Return Rounding	(0.76)
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<b>Taxable Income or Loss</b>	<b>2.00</b>
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Income Tax on Taxable Income or Loss	0.30
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<b>CURRENT TAX OR REFUND</b>	<b>0.30</b>
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Supervisory Levy	259.00
Supervisory Levy Adjustment for New Funds	259.00
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<b>AMOUNT DUE OR REFUNDABLE</b>	<b>518.30</b>
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