

UNIQUE SMSF

Statement of Taxable Income

For the year ended 30 June 2021

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