

VINITA SUPER FUND2

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	47,504.47
Less	
Increase in MV of investments	2,428.07
Exempt current pension income	100,960.00
	<u>103,388.07</u>
Add	
SMSF non deductible expenses	21,894.00
Pension Payments	33,990.18
	<u>55,884.18</u>
SMSF Annual Return Rounding	(0.58)
Taxable Income or Loss	<u>0.00</u>
Income Tax on Taxable Income or Loss	0.00
CURRENT TAX OR REFUND	<u>0.00</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(5,072.00)
AMOUNT DUE OR REFUNDABLE	<u>(4,813.00)</u>