

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	107,000.00
Less	
Non Taxable Transfer In	124,500.00
	<hr/> 124,500.00
Add	
SMSF non deductible expenses	17,500.00
	<hr/> 17,500.00
Taxable Income or Loss	<hr/> 0.00
Income Tax on Taxable Income or Loss	0.00
	<hr/>
CURRENT TAX OR REFUND	<hr/> 0.00
Supervisory Levy	259.00
Supervisory Levy Adjustment for New Funds	259.00
	<hr/> 518.00
AMOUNT DUE OR REFUNDABLE	<hr/> 518.00