

STIELER FAMILY SUPERANNUATION FUND**Statement of Taxable Income**

For the year ended 30 June 2020

	2020
	\$
Benefits accrued as a result of operations	(69,896.62)
Less	
Increase in MV of investments	35,617.60
Realised Accounting Capital Gains	(52,740.97)
Accounting Trust Distributions	187.39
	<u>(16,935.98)</u>
Add	
Franking Credits	1,597.24
Foreign Credits	3.97
Taxable Trust Distributions	100.16
Distributed Foreign income	9.39
Benefits Paid/Transfers Out	55,500.00
	<u>57,210.76</u>
SMSF Annual Return Rounding	(2.12)
	<u>4,248.00</u>
Taxable Income or Loss	<u>4,248.00</u>
Income Tax on Taxable Income or Loss	637.20
Less	
Franking Credits	1,597.24
Foreign Credits	3.97
	<u>(964.01)</u>
CURRENT TAX OR REFUND	<u>(964.01)</u>
Supervisory Levy	259.00
	<u>(705.01)</u>
AMOUNT DUE OR REFUNDABLE	<u>(705.01)</u>
