

The P & L Green Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	694,664.00
Less	
Non Taxable Transfer In	698,109.00
	698,109.00
SMSF Annual Return Rounding	(1.00)
Taxable Income or Loss	(3,446.00)
Income Tax on Taxable Income or Loss	0.00
CURRENT TAX OR REFUND	0.00
Supervisory Levy	259.00
Income Tax Instalments Paid	(730.00)
AMOUNT DUE OR REFUNDABLE	(471.00)

Taxable loss - no actuarial certificate required