

YY Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2020

	2020
	\$
Benefits accrued as a result of operations	5,041.60
Less	
Tax Losses Deducted	504.00
Non Taxable Contributions	54.00
	<u>558.00</u>
SMSF Annual Return Rounding	(0.60)
Taxable Income or Loss	<u>4,483.00</u>
Income Tax on Taxable Income or Loss	672.45
CURRENT TAX OR REFUND	<u>672.45</u>
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	<u>931.45</u>