

The P & L Green Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	(283,355.00)
Less	
Increase in MV of investments	188,361.00
Exempt current pension income	3.00
Realised Accounting Capital Gains	(202,640.00)
	(14,276.00)
Add	
Pension Payments	11,980.00
Benefits Paid/Transfers Out	262,080.00
	274,060.00
SMSF Annual Return Rounding	2.00
Taxable Income or Loss	4,983.00
Income Tax on Taxable Income or Loss	747.45
CURRENT TAX OR REFUND	747.45
Supervisory Levy	259.00
Income Tax Instalments Paid	(3,794.00)
AMOUNT DUE OR REFUNDABLE	(2,787.55)