

SHOW ME THE MONEY SMSF

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	61,282.65
Less	
Non Taxable Transfer In	71,281.33
	71,281.33
Add	
SMSF non deductible expenses	10,000.00
	10,000.00
SMSF Annual Return Rounding	(0.32)
Taxable Income or Loss	1.00
Income Tax on Taxable Income or Loss	0.15
CURRENT TAX OR REFUND	0.15
Supervisory Levy	259.00
Supervisory Levy Adjustment for New Funds	259.00
AMOUNT DUE OR REFUNDABLE	518.15