

Shadow Superannuation Fund
Statement of Taxable Income

For the year ended 30 June 2018

	2018
	\$
Benefits accrued as a result of operations	1,121.57
SMSF Annual Return Rounding	(0.57)
Taxable Income or Loss	<u>1,121.00</u>
Income Tax on Taxable Income or Loss	168.15
 CURRENT TAX OR REFUND	 <u>168.15</u>
Supervisory Levy	<u>259.00</u>
AMOUNT DUE OR REFUNDABLE	<u>427.15</u>