

POSKITT SMSF

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	30,589.76
Less	
Increase in MV of investments	33,750.00
	<u>33,750.00</u>
Add	
SMSF non deductible expenses	83.00
	<u>83.00</u>
SMSF Annual Return Rounding	(0.76)
	<u>(3,078.00)</u>
Taxable Income or Loss	<u>0.00</u>
Income Tax on Taxable Income or Loss	0.00
	<u>0.00</u>
CURRENT TAX OR REFUND	<u>0.00</u>
Supervisory Levy	259.00
	<u>259.00</u>
AMOUNT DUE OR REFUNDABLE	<u>259.00</u>