

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
	33,750.00
Add	
SMSF non deductible expenses	83.00
	83.00
SMSF Annual Return Rounding	(0.76)
Taxable Income or Loss	(3,078.00)
Income Tax on Taxable Income or Loss	0.00
CURRENT TAX OR REFUND	0.00
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	259.00