

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	455,722.66
Less	
Non Taxable Transfer In	454,348.05
Non Taxable Contributions	5.00
	<u>454,353.05</u>
 SMSF Annual Return Rounding	 (0.61)
Taxable Income or Loss	<u>1,369.00</u>
Income Tax on Taxable Income or Loss	205.35
 CURRENT TAX OR REFUND	 <u>205.35</u>
Supervisory Levy	259.00
Supervisory Levy Adjustment for New Funds	259.00
AMOUNT DUE OR REFUNDABLE	<u>723.35</u>