

CALURA FAMILY SUPER FUND

Statement of Taxable Income

For the year ended 30 June 2019

	2019
	\$
Benefits accrued as a result of operations	1,745.00
Taxable Income or Loss	<u>1,745.00</u>
Income Tax on Taxable Income or Loss	261.75
CURRENT TAX OR REFUND	<u>261.75</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(1,899.00)
AMOUNT DUE OR REFUNDABLE	<u>(1,378.25)</u>

<i>Less Supervisory Levy</i>	<u>259.00</u>
	(1,637.25)
<i>Add 2018 Year Tax Refund</i>	(1,847.70)
<i>Tax Payable/(Refundable)</i>	<u>(3,484.95)</u>
<i>@ 30-6-2019</i>	

* Distribution tax components review process has not been completed for the financial year