

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	(4,255.36)
Add	
Decrease in MV of investments	375.19
	<u>375.19</u>
SMSF Annual Return Rounding	(0.83)
Taxable Income or Loss	<u>(3,881.00)</u>
Income Tax on Taxable Income or Loss	0.00
CURRENT TAX OR REFUND	<u>0.00</u>
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	<u>259.00</u>

[850] - Income Tax Payable

\$753.13 - 2021 Tax Refundable (lodged August 2022)

\$ 0.00 - 2022 Tax Payable