

**SHELLDAM SUPER FUND**  
**Statement of Taxable Income**

For the year ended 30 June 2022

		<b>2022</b>
		<b>\$</b>
Benefits accrued as a result of operations		72,584.00
<b>Less</b>		
Increase in MV of investments		53,846.00
		<u>53,846.00</u>
<b>Taxable Income or Loss</b>		<u>18,738.00</u>
Income Tax on Taxable Income or Loss		2,810.70
 <b>CURRENT TAX OR REFUND</b>		
	Contributions	18,611.02
	Property Income	14,804.01
	Less:	
Supervisory Levy	Expenses	14,677.18
Income Tax Instalments Paid		-----
<b>AMOUNT DUE OR REFUNDABLE</b>		<u>18,737.85</u>
		<u>2,810.70</u>
		259.00
		(1,935.00)
		<u>1,134.70</u>

\$875.70

