

LEFRANK FAMILY SUPERANNUATION  
**Statement of Taxable Income**

For the year ended 30 June 2021

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	<b>2021</b>
	<b>\$</b>
Benefits accrued as a result of operations	90,321.91
<b>Less</b>	
Increase in MV of investments	75,036.88
Exempt current pension income	25,321.00
Accounting Trust Distributions	46,648.71
	<hr/> 147,006.59
<b>Add</b>	
SMSF non deductible expenses	6,936.00
Pension Payments	29,900.00
Franking Credits	1,367.17
Foreign Credits	588.45
Taxable Trust Distributions	12,719.17
Distributed Foreign income	5,176.41
	<hr/> 56,687.20
SMSF Annual Return Rounding	(2.52)
	<hr/> 0.00
<b>Taxable Income or Loss</b>	<hr/> 0.00
Income Tax on Taxable Income or Loss	0.00
<b>Less</b>	
Franking Credits	1,367.17
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<b>CURRENT TAX OR REFUND</b>	<hr/> (1,367.17)
Supervisory Levy	259.00
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<b>AMOUNT DUE OR REFUNDABLE</b>	<hr/> (1,108.17)

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