

WEMM Superfund**Statement of Taxable Income**For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	5,547.00
Less	
Increase in MV of investments	59,734.00
Realised Accounting Capital Gains	(59,265.00)
	<u>469.00</u>
Add	
Franking Credits	4,422.00
	<u>4,422.00</u>
SMSF Annual Return Rounding	(2.00)
	<u>9,498.00</u>
Taxable Income or Loss	<u>9,498.00</u>
Income Tax on Taxable Income or Loss	1,424.70
Less	
Franking Credits	4,421.57
	<u>(2,996.87)</u>
CURRENT TAX OR REFUND	<u>(2,996.87)</u>
Supervisory Levy	259.00
	<u>(2,737.87)</u>
AMOUNT DUE OR REFUNDABLE	<u>(2,737.87)</u>
