

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)
	469.00
Add	
Franking Credits	4,422.00
	4,422.00
SMSF Annual Return Rounding	(2.00)
Taxable Income or Loss	9,498.00
Income Tax on Taxable Income or Loss	1,424.70
Less	
Franking Credits	4,421.57
CURRENT TAX OR REFUND	(2,996.87)
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	(2,737.87)