

**C & V HOOD SUPERANNUATION FUND
STATEMENT OF TAXABLE INCOME
FOR THE YEAR ENDED 30 JUNE 2020**

	2020
	\$
Benefits Accrued as a Result of Operations before Income Tax	68,408.00
Less:	
Increase in Market Value of Investments	(45,854.00)
Member/Personal Contributions - Non Concessional (Undeducted)	(165.00)
Member/Personal Contributions - Non Concessional (Undeducted)	(165.00)
Accounting Capital Gains	(9.00)
Tax adjustment Expenses - Depreciation (E)	(5,008.00)
Other Non Taxable Items	5,008.00
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	(46,193.00)
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	22,215.00
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Taxable Income	22,215.00
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Tax Payable on Taxable Income	3,332.25
Less:	
Imputed Credits	4,663.26
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	4,663.26
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Income Tax Payable/(Refund)	(1,331.01)
Add:	
Supervisory levy	259.00
Total Amount Due or Refundable	(1,072.01)
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