

Vohland Group SMSF**Statement of Taxable Income**For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	12,775.42
Less	
Tax Adjustment - Capital Works Expenditure (D1)	500.00
	<u>500.00</u>
Add	
Decrease in MV of investments	9.90
	<u>9.90</u>
SMSF Annual Return Rounding	(0.32)
	<u>(0.32)</u>
Taxable Income or Loss	<u>12,285.00</u>
Income Tax on Taxable Income or Loss	1,842.75
	<u>1,842.75</u>
CURRENT TAX OR REFUND	<u>1,842.75</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(394.00)
	<u>(135.00)</u>
AMOUNT DUE OR REFUNDABLE	<u>1,707.75</u>
