

SV Gupta Superannuation Fund
Statement of Taxable Income



For the year ended 30 June 2023

	2023
	\$
Benefits accrued as a result of operations	(118,239.58)
Less	
Non Taxable Transfer In	2,500.00
Non Taxable Contributions	500.00
	<u>3,000.00</u>
Add	
Decrease in MV of investments	118,990.00
	<u>118,990.00</u>
SMSF Annual Return Rounding	(0.42)
	<u>(2,250.00)</u>
Taxable Income or Loss	<u>(2,250.00)</u>
Income Tax on Taxable Income or Loss	0.00
	<u>0.00</u>
CURRENT TAX OR REFUND	<u>0.00</u>
Supervisory Levy	259.00
	<u>259.00</u>
AMOUNT DUE OR REFUNDABLE	<u>259.00</u>