

LINDSAY SUPER FUND

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	732.30
SMSF Annual Return Rounding	(0.30)
Taxable Income or Loss	<u>732.00</u>
Income Tax on Taxable Income or Loss	109.80
CURRENT TAX OR REFUND	<u>109.80</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(1,404.00)
AMOUNT DUE OR REFUNDABLE	<u>(1,035.20)</u>