

CRACE & ASSOCIATES PTY LTD SUPERANNUATION FUND

Statement of Taxable Income

For the year ended 30 June 2020

	2020
	\$
Benefits accrued as a result of operations	23,720.42
Add	
Decrease in MV of investments	7,022.41
	7,022.41
SMSF Annual Return Rounding	0.17
Taxable Income or Loss	30,743.00
Income Tax on Taxable Income or Loss	4,611.45
CURRENT TAX OR REFUND	4,611.45
Supervisory Levy	259.00
Income Tax Instalments Paid	(6,068.00)
AMOUNT DUE OR REFUNDABLE	(1,197.55)