

ASHFIELD PREDL SUPERANNUATION FUND

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	52,442.99
Less	
Increase in MV of investments	33,330.00
	33,330.00
SMSF Annual Return Rounding	(0.99)
Taxable Income or Loss	19,112.00
Income Tax on Taxable Income or Loss	2,866.80
CURRENT TAX OR REFUND	2,866.80
Supervisory Levy	259.00
Income Tax Instalments Paid	(1,939.00)
AMOUNT DUE OR REFUNDABLE	1,186.80