

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
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	33,330.00
SMSF Annual Return Rounding	(0.99)
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Taxable Income or Loss	19,112.00
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Income Tax on Taxable Income or Loss	2,866.80
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CURRENT TAX OR REFUND	2,866.80
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Supervisory Levy	259.00
Income Tax Instalments Paid	(1,939.00)
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AMOUNT DUE OR REFUNDABLE	1,186.80
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