

VUPPALAPATI SUPERFUND

Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	74,661.14
Less	
Increase in MV of investments	35,545.19
Realised Accounting Capital Gains	479.46
Non Taxable Contributions	500.00
Tax Adjustment - Capital Works Expenditure (D1)	6,071.00
	<u>42,595.65</u>
Add	
Net Capital Gains	479.00
	<u>479.00</u>
SMSF Annual Return Rounding	(0.49)
Taxable Income or Loss	<u>32,544.00</u>
Income Tax on Taxable Income or Loss	4,881.60
CURRENT TAX OR REFUND	<u>4,881.60</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(2,721.00)
AMOUNT DUE OR REFUNDABLE	<u>2,419.60</u>