

Kelis Superannuation Fund

# Statement of Taxable Income

For the year ended 30 June 2023



	2023
	\$
Benefits accrued as a result of operations	664.82
<b>Less</b>	
Tax Losses Deducted	664.00
	<u>664.00</u>
SMSF Annual Return Rounding	(0.82)
	<u>(0.82)</u>
<b>Taxable Income or Loss</b>	<u>0.00</u>
Income Tax on Taxable Income or Loss	0.00
<b>CURRENT TAX OR REFUND</b>	<u>0.00</u>
Supervisory Levy	259.00
	<u>259.00</u>
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>259.00</u>