

POSKITT SMSF

Statement of Taxable Income

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	(7,233.96)
Add	
SMSF non deductible expenses	3,500.00
	3,500.00
SMSF Annual Return Rounding	(0.04)
Taxable Income or Loss	(3,734.00)
Income Tax on Taxable Income or Loss	0.00
CURRENT TAX OR REFUND	0.00
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	259.00