

A & E Superannuation Fund
Statement of Taxable Income

For the year ended 30 June 2020



	2020
	\$
Benefits accrued as a result of operations	66,857.00
SMSF Annual Return Rounding	2.00
Taxable Income or Loss	<u>66,859.00</u>
Income Tax on Taxable Income or Loss	10,028.85
CURRENT TAX OR REFUND	<u>10,028.85</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	<u>(2,456.00)</u>
AMOUNT DUE OR REFUNDABLE	<u>7,831.85</u>