

PAT SHEPPARD SUPERANNUATION FUND

Statement of Taxable Income

For the year ended 30 June 2021

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	2021
	\$
Benefits accrued as a result of operations	(294,040.00)
<b>Add</b>	
Decrease in MV of investments	2,670.00
SMSF non deductible expenses	5,112.00
Pension Payments	286,257.00
	<hr/> 294,039.00
SMSF Annual Return Rounding	1.00
	<hr/> 0.00
<b>Taxable Income or Loss</b>	<hr/> 0.00
Income Tax on Taxable Income or Loss	0.00 ✓
<b>CURRENT TAX OR REFUND</b>	<hr/> 0.00
Supervisory Levy	259.00
	<hr/> 259.00
<b>AMOUNT DUE OR REFUNDABLE</b>	<hr/> 259.00

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