

QM SUPER FUND**Statement of Taxable Income**

For the year ended 30 June 2019

	2019
	\$
Benefits accrued as a result of operations	112,101.01
Less	
Non Taxable Contributions	48,769.68
	<u>48,769.68</u>
SMSF Annual Return Rounding	0.67
Taxable Income or Loss	<u>63,332.00</u>
Income Tax on Taxable Income or Loss	9,499.80
CURRENT TAX OR REFUND	<u>9,499.80</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(5,388.00)
AMOUNT DUE OR REFUNDABLE	<u>4,370.80</u>