

D & A BETHELL SUPERANNUATION FUND**Statement of Taxable Income**

For the year ended 30 June 2021

	2021
	\$
Benefits accrued as a result of operations	9,251.68
Less	
Exempt current pension income	85,978.00
Non Taxable Contributions	372.50
	<u>86,350.50</u>
Add	
Other Non Deductible Expenses	1,430.00
SMSF non deductible expenses	28,580.00
Pension Payments	51,301.30
	<u>81,311.30</u>
SMSF Annual Return Rounding	4.52
Taxable Income or Loss	<u>4,217.00</u>
Income Tax on Taxable Income or Loss	632.55
CURRENT TAX OR REFUND	<u>632.55</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(1,503.00)
AMOUNT DUE OR REFUNDABLE	<u>(611.45)</u>