

Emanuele Superannuation Fund  
**Statement of Taxable Income**

For the year ended 30 June 2021



	2021
	\$
Benefits accrued as a result of operations	44,649.00
<b>Less</b>	
Exempt current pension income	49,219.00
	<u>49,219.00</u>
<b>Add</b>	
SMSF non deductible expenses	12,933.00
Pension Payments	77,880.00
	<u>90,813.00</u>
<b>Taxable Income or Loss</b>	<u>86,243.00</u>
Income Tax on Taxable Income or Loss	12,936.45
 <b>CURRENT TAX OR REFUND</b>	 <u>12,936.45</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(14,005.00)
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>(809.55)</u>