

Mailer D And J Superannuation Fund
Statement of Taxable Income

For the year ended 30 June 2019

	2019
	\$
Benefits accrued as a result of operations	1,743.71
SMSF Annual Return Rounding	(0.71)
Taxable Income or Loss	<u>1,743.00</u>
Income Tax on Taxable Income or Loss	261.45
CURRENT TAX OR REFUND	<u>261.45</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(2,184.00)
AMOUNT DUE OR REFUNDABLE	<u>(1,663.55)</u>
