

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	1,743.00
Income Tax on Taxable Income or Loss	261.45
CURRENT TAX OR REFUND	261.45
Supervisory Levy	259.00
Income Tax Instalments Paid	(2,184.00)
AMOUNT DUE OR REFUNDABLE	(1,663.55)