

FLINNS SUPERANNUATION FUND
Statement of Taxable Income

For the year ended 30 June 2019

	2019
	\$
Benefits accrued as a result of operations	9,919.02
Less	
Tax Losses Deducted	2,182.00
	<u>2,182.00</u>
Add	
Decrease in MV of investments	15,970.00
	<u>15,970.00</u>
SMSF Annual Return Rounding	(0.02)
	<u>23,707.00</u>
Taxable Income or Loss	23,707.00
Income Tax on Taxable Income or Loss	3,556.05
	<u>3,556.05</u>
CURRENT TAX OR REFUND	3,556.05
Supervisory Levy	259.00
	<u>259.00</u>
AMOUNT DUE OR REFUNDABLE	3,815.05
	<u>3,815.05</u>