

Spinella SMSF

Statement of Taxable Income

For the year ended 30 June 2023

	2023
	\$
Benefits accrued as a result of operations	310,020.00
Less	
Increase in MV of investments	300,254.00
	300,254.00
SMSF Annual Return Rounding	(1.00)
Taxable Income or Loss	9,765.00
Income Tax on Taxable Income or Loss	1,464.75
CURRENT TAX OR REFUND	1,464.75
Supervisory Levy	259.00
Income Tax Instalments Raised	(3,862.00)
AMOUNT DUE OR REFUNDABLE	(2,138.25)

* Distribution tax components review process has not been completed for the financial year.