

A & J Superannuation Fund
Statement of Taxable Income

For the year ended 30 June 2020

	2020
	\$
Benefits accrued as a result of operations	94,293.31
Less	
Increase in MV of investments	7,658.64
Non Taxable Contributions	68,000.00
	<u>75,658.64</u>
SMSF Annual Return Rounding	1.33
Taxable Income or Loss	<u>18,636.00</u>
Income Tax on Taxable Income or Loss	2,795.40
CURRENT TAX OR REFUND	<u>2,795.40</u>
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	<u>3,054.40</u>
