

Murphy Superannuation Fund
Statement of Taxable Income

For the year ended 30 June 2023



	2023
	\$
Benefits accrued as a result of operations	60,207.05
Less	
Increase in MV of investments	51,641.69
Exempt current pension income	13,357.00
Accounting Trust Distributions	13,025.58
	<u>78,024.27</u>
Add	
SMSF non deductible expenses	721.00
Pension Payments	38,750.04
Franking Credits	13,570.85
Net Capital Gains	3,997.00
Taxable Trust Distributions	4,686.11
	<u>61,725.00</u>
SMSF Annual Return Rounding	(0.78)
Taxable Income or Loss	<u>43,907.00</u>
Income Tax on Taxable Income or Loss	6,586.05
Less	
Franking Credits	13,570.85
CURRENT TAX OR REFUND	<u>(6,984.80)</u>
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	<u>(6,725.80)</u>