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**Burdekin Superannuation Fund**

**Tax Accounting Reconciliation**

**For the period 1 July 2022 to 25 October 2022**

**Operating Statement Profit vs. Provision for Income Tax**

2022  
\$

**Benefits Accrued as a Result of Operations before Income Tax** (939,528.81) **A**

**ADD:**

Lump Sums Paid	339,794.60
Pension Non-deductible Expenses	4,419.00
Pensions Paid	42,280.00
Rollovers Out	556,097.51

**LESS:**

Pension Exempt Income	3,061.00
Rounding	1.30

**Taxable Income or Loss** 0.00

	Income Amount	Tax Amount
Gross Tax @ 15% for Concessional Income	0.00	0.00
Gross Tax @ 45% for Net Non-Arm's Length Income	0.00	0.00
No-TFN Quoted Contributions @ 32%	0.00	0.00
Change in Carried Forward Losses	0.00	0.00
<b>Provision for Income Tax</b>		<u><u>0.00</u></u>

**Provision for Income Tax vs. Income Tax Expense**

**Provision for Income Tax** 0.00

**Income Tax Expense** 0.00

**Provision for Income Tax vs. Income Tax Payable**

**Provision for Income Tax** 0.00

**Income Tax Payable (Receivable)** 0.00

**Exempt Current Pension Income Settings**

Pension Exempt % (Actuarial)	100.0000%
Pension Exempt % (Expenses)	100.0000%
Assets Segregated For Pensions	No