

PLCM Super Fund
Statement of Taxable Income

For the year ended 30 June 2023

	2023
	\$
Benefits accrued as a result of operations	164,600.00
Less	
Increase in MV of investments	159,340.00
	<hr/> 159,340.00
SMSF Annual Return Rounding	(3.00)
	<hr/> (3.00)
Taxable Income or Loss	<hr/> 5,257.00
Income Tax on Taxable Income or Loss	788.55
	<hr/> 788.55
CURRENT TAX OR REFUND	<hr/> 788.55
Supervisory Levy	259.00
Income Tax Instalments Raised	(2,600.00)
	<hr/> (2,600.00)
AMOUNT DUE OR REFUNDABLE	<hr/> (1,552.45)
