

MARANO SUPERANNUATION FUND
Statement of Taxable Income

For the year ended 30 June 2023

	2023
	\$
Benefits accrued as a result of operations	4,097.78
Less	
Exempt current pension income	49,218.00
Non Taxable Contributions	5,000.00
	<u>54,218.00</u>
Add	
SMSF non deductible expenses	15,645.00
Pension Payments	34,310.00
	<u>49,955.00</u>
SMSF Annual Return Rounding	2.22
	<u>(163.00)</u>
Taxable Income or Loss	<u>0.00</u>
Income Tax on Taxable Income or Loss	0.00
	<u>0.00</u>
CURRENT TAX OR REFUND	<u>0.00</u>
Supervisory Levy	259.00
Income Tax Instalments Raised	(284.00) ✓
	<u>(25.00)</u>
AMOUNT DUE OR REFUNDABLE	<u>(25.00)</u>