

## Matthew and Veronica Pitt SMSF

### Tax Estimate

For the year ended

30-June-2023

30-June-2022

	\$	\$
Income	68,165.00	47,796.00
Less Deductions	31,445.00	37,756.00
<b>Taxable Income</b>	<b>36,720.00</b>	<b>10,040.00</b>
Tax losses deducted	5,357.00	10,040.00
<b>Taxable Income or Loss</b>	<b>31,353.00</b>	<b>0.00</b>
<b>Gross Tax Payable</b>	<b>4,702.95</b>	<b>0.00</b>
<b>Less: Tax Offsets/Credits</b>		
Foreign income tax offset	211.11	0.00
Complying fund's franking credits tax offset	1,201.03	1,224.00
<b>Tax Payable or Refundable</b>	<b>3,290.81</b>	<b>1,224.00</b>
<b>Add: Other Charges</b>		
Supervisory levy (L)	259.00	259.00
<b>Amount Due or (Refundable)</b>	<b>3,549.81</b>	<b>-965.00</b>