

# The Chounding Family Superannuation Fund

## Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	61,778.68
<b>Less</b>	
Exempt current pension income	940.00
Non Taxable Contributions	24,095.98
	<u>25,035.98</u>
<b>Add</b>	
SMSF non deductible expenses	2,103.00
Pension Payments	28,000.00
	<u>30,103.00</u>
SMSF Annual Return Rounding	(0.70)
<b>Taxable Income or Loss</b>	<u>66,845.00</u>
Income Tax on Taxable Income or Loss	10,026.75
<b>CURRENT TAX OR REFUND</b>	<u>10,026.75</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(7,869.00)
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>2,416.75</u>