

BUZACOTT SUPERANNUATION FUND
Statement of Taxable Income

For the year ended 30 June 2023

	2023
	\$
Benefits accrued as a result of operations	(28,272.02)
Less	
Increase in MV of investments	36,864.63
Exempt current pension income	20,675.00
Realised Accounting Capital Gains	(3,699.74)
Accounting Trust Distributions	15,657.55
	<u>69,497.44</u>
Add	
SMSF non deductible expenses	7,239.00
Pension Payments	82,000.00
Franking Credits	1,943.01
Foreign Credits	252.09
Taxable Trust Distributions	5,028.72
Distributed Foreign income	1,308.18
	<u>97,771.00</u>
SMSF Annual Return Rounding	(1.54)
Taxable Income or Loss	<u>0.00</u>
Income Tax on Taxable Income or Loss	0.00
Less	
Franking Credits	1,943.01
CURRENT TAX OR REFUND	<u>(1,943.01)</u>
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	<u>(1,684.01)</u>