

Christie Family Super

Statement of Taxable Income

For the year ended 30 June 2023

	2023
	\$
Benefits accrued as a result of operations	20,583.00
Less	
Increase in MV of investments	110,942.00
Exempt current pension income	87,581.00
Realised Accounting Capital Gains	(14,035.00)
Accounting Trust Distributions	57,197.00
Non Taxable Contributions	27,500.00
	<u>269,185.00</u>
Add	
SMSF non deductible expenses	2,850.00
Pension Payments	59,150.00
Franking Credits	9,043.00
Foreign Credits	1,039.00
Net Capital Gains	25,846.00
Credit for Tax Withheld - Foreign resident withholding	67.00
Taxable Trust Distributions	14,839.00
Distributed Foreign income	8,138.00
Benefits Paid/Transfers Out	131,350.00
	<u>252,322.00</u>
SMSF Annual Return Rounding	(4.00)
Taxable Income or Loss	<u>3,716.00</u>
Income Tax on Taxable Income or Loss	557.40
Less	
Franking Credits	9,042.68
Foreign Credits	56.79
Credit for Tax Withheld - Foreign resident withholding	3.63
CURRENT TAX OR REFUND	<u>(8,545.70)</u>
Supervisory Levy	259.00
AMOUNT DUE OR REFUNDABLE	<u>(8,286.70)</u>