

Murphy Superannuation Fund

Statement of Taxable Income

For the year ended 30 June 2021



	2021
	\$
Benefits accrued as a result of operations	201,663.00
Less	
Increase in MV of investments	214,669.00
Exempt current pension income	10,718.00
Realised Accounting Capital Gains	(5,601.00)
Accounting Trust Distributions	12,170.00
	<hr/> 231,956.00
Add	
SMSF non deductible expenses	1,007.00
Pension Payments	38,750.00
Franking Credits	8,623.00
Taxable Trust Distributions	3,098.00
	<hr/> 51,478.00
SMSF Annual Return Rounding	(1.00)
	<hr/> 21,184.00
Taxable Income or Loss	<hr/> 21,184.00
Income Tax on Taxable Income or Loss	3,177.60
Less	
Franking Credits	8,622.76
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CURRENT TAX OR REFUND	<hr/> (5,445.16)
Supervisory Levy	259.00
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AMOUNT DUE OR REFUNDABLE	<hr/> (5,186.16)