

**CRACE & ASSOCIATES PTY LTD SUPERANNUATION FUND**

**Statement of Taxable Income**

For the year ended 30 June 2023

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	<b>2023</b>
	<b>\$</b>
Benefits accrued as a result of operations	16,200.18
<b>Less</b>	
Increase in MV of investments	28,000.00
Exempt current pension income	35,246.00
	<u>63,246.00</u>
<b>Add</b>	
SMSF non deductible expenses	17,046.00
Pension Payments	30,000.00
	<u>47,046.00</u>
SMSF Annual Return Rounding	(0.18)
	<u>0.00</u>
<b>Taxable Income or Loss</b>	<u>0.00</u>
Income Tax on Taxable Income or Loss	0.00
	<u>0.00</u>
<b>CURRENT TAX OR REFUND</b>	<u>0.00</u>
Supervisory Levy	259.00
Income Tax Instalments Raised	(4,346.00)
	<u>(4,087.00)</u>
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>(4,087.00)</u>

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