

BARNETT SUPERANNUATION FUND

Statement of Taxable Income

For the year ended 30 June 2023

	2023
	\$
Benefits accrued as a result of operations	(30,202.16)
Less	
Exempt current pension income	4,892.00
	<u>4,892.00</u>
Add	
SMSF non deductible expenses	2,466.00
Pension Payments	32,365.40
TFN Credits - Interest	264.00
	<u>35,095.40</u>
SMSF Annual Return Rounding	(1.24)
Taxable Income or Loss	<u>0.00</u>
Income Tax on Taxable Income or Loss	<u>0.00</u>
TAX PAYABLE	0.00
Less	
TFN Credits	264.00
CURRENT TAX OR REFUND	<u>(264.00)</u>
Supervisory Levy	<u>259.00</u>
AMOUNT DUE OR REFUNDABLE	<u>(5.00)</u>