

MAC CORMACK SUPERANNUATION FUND**Statement of Taxable Income**

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	92,717.85
Less	
Exempt current pension income	80.00
Non Taxable Contributions	83,900.00
	<u>83,980.00</u>
Add	
Pension Payments	9,641.50
	<u>9,641.50</u>
SMSF Annual Return Rounding	2.65
	<u>18,382.00</u>
Taxable Income or Loss	<u>18,382.00</u>
Income Tax on Taxable Income or Loss	2,757.30
	<u>2,757.30</u>
CURRENT TAX OR REFUND	<u>2,757.30</u>
Supervisory Levy	259.00
Income Tax Instalments Paid	(2,162.00)
	<u>854.30</u>
AMOUNT DUE OR REFUNDABLE	<u>854.30</u>
