

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
	83,980.00
Add	
Pension Payments	9,641.50
	9,641.50
SMSF Annual Return Rounding	2.65
Taxable Income or Loss	18,382.00
Income Tax on Taxable Income or Loss	2,757.30
CURRENT TAX OR REFUND	2,757.30
Supervisory Levy	259.00
Income Tax Instalments Paid	(2,162.00)
AMOUNT DUE OR REFUNDABLE	854.30