

TC & JA McMahon Superannuation Fund  
**Statement of Taxable Income**

For the year ended 30 June 2022

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	<b>2022</b>
	<b>\$</b>
Benefits accrued as a result of operations	450,075.00
<b>Less</b>	
Non Taxable Transfer In	17,132.00
Increase in MV of investments	405,771.00
Realised Accounting Capital Gains	(1,527.00)
Non Taxable Contributions	464.00
	<hr/> 421,840.00
<b>Add</b>	
Franking Credits	320.00
Benefits Paid/Transfers Out	17,132.00
	<hr/> 17,452.00
SMSF Annual Return Rounding	2.00
	<hr/> 2.00
<b>Taxable Income or Loss</b>	<hr/> 45,689.00
Income Tax on Taxable Income or Loss	6,853.35
<b>Less</b>	
Franking Credits	320.14
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<b>CURRENT TAX OR REFUND</b>	<hr/> 6,533.21
Supervisory Levy	259.00
Income Tax Instalments Paid	(2,595.00)
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<b>AMOUNT DUE OR REFUNDABLE</b>	<hr/> 4,197.21

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