

**KEMPS FAMILY SUPER FUND**  
**Statement of Taxable Income**

For the year ended 30 June 2022

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	<b>2022</b>
	\$
Benefits accrued as a result of operations	26,668.00
<b>Less</b>	
Exempt current pension income	11,910.00
	<u>11,910.00</u>
<b>Add</b>	
SMSF non deductible expenses	9,833.00
Pension Payments	5,220.00
	<u>15,053.00</u>
SMSF Annual Return Rounding	1.00
	<u>29,812.00</u>
<b>Taxable Income or Loss</b>	<b>29,812.00</b>
Income Tax on Taxable Income or Loss	4,471.80 ✓
	<u>4,471.80</u>
<b>CURRENT TAX OR REFUND</b>	<b>4,471.80</b>
Supervisory Levy	259.00
Income Tax Instalments Paid	(13,676.00) ✓
	<u>(8,945.20)</u>
<b>AMOUNT DUE OR REFUNDABLE</b>	<b>(8,945.20)</b>

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