## **KEMPS FAMILY SUPER FUND**

## **Statement of Taxable Income**

For the year ended 30 June 2022

Benefits accrued as a result of operations       26,668.0         Less       11,910.0         Exempt current pension income       11,910.0         Add       11,910.0         SMSF non deductible expenses       9,833.0         Pension Payments       5,220.0         SMSF Annual Return Rounding       1.0         Taxable Income or Loss       29,812.0         Income Tax on Taxable Income or Loss       4,471.8         CURRENT TAX OR REFUND       4,471.8         Supervisory Levy       259.0         Income Tax Instalments Paid       (13,676.0		2022
Less       11,910.0         Exempt current pension income       11,910.0         Add       11,910.0         SMSF non deductible expenses       9,833.0         Pension Payments       5,220.0         SMSF Annual Return Rounding       1.0         Taxable Income or Loss       29,812.0         Income Tax on Taxable Income or Loss       4,471.8         CURRENT TAX OR REFUND       4,471.8         Supervisory Levy       259.0         Income Tax Instalments Paid       (13,676.0	Benefits accrued as a result of operations	\$ 26,668.00
Exempt current pension income 11,910.0		_5,555.65
Add  SMSF non deductible expenses 9,833.0 Pension Payments 5,220.0  SMSF Annual Return Rounding 1.0  Taxable Income or Loss 29,812.0 Income Tax on Taxable Income or Loss 4,471.8  CURRENT TAX OR REFUND 4,471.8  Supervisory Levy 259.0 Income Tax Instalments Paid (13,676.00)		11,910.00
Add  SMSF non deductible expenses 9,833.0 Pension Payments 5,220.0  15,053.0  SMSF Annual Return Rounding 1.0  Taxable Income or Loss 29,812.0 Income Tax on Taxable Income or Loss 4,471.8  CURRENT TAX OR REFUND 4,471.8  Supervisory Levy 259.0 Income Tax Instalments Paid (13,676.00)		11,910.00
Pension Payments       5,220.0         15,053.0       15,053.0         SMSF Annual Return Rounding       1.0         Taxable Income or Loss       29,812.0         Income Tax on Taxable Income or Loss       4,471.8         CURRENT TAX OR REFUND       4,471.8         Supervisory Levy       259.0         Income Tax Instalments Paid       (13,676.00	Add	,
SMSF Annual Return Rounding  1.0  Taxable Income or Loss  Income Tax on Taxable Income or Loss  4,471.8  CURRENT TAX OR REFUND  Supervisory Levy Income Tax Instalments Paid  15,053.0  4,471.8  15,053.0  10,053.0  11,	SMSF non deductible expenses	9,833.00
SMSF Annual Return Rounding  Taxable Income or Loss  29,812.0  Income Tax on Taxable Income or Loss  4,471.8  CURRENT TAX OR REFUND  Supervisory Levy Income Tax Instalments Paid  (13,676.00	Pension Payments	5,220.00
Taxable Income or Loss  Income Tax on Taxable Income or Loss  CURRENT TAX OR REFUND  Supervisory Levy Income Tax Instalments Paid  29,812.0  4,471.8  4,471.8  (13,676.00		15,053.00
CURRENT TAX OR REFUND Supervisory Levy Income Tax Instalments Paid  4,471.8  (13,676.00	SMSF Annual Return Rounding	1.00
CURRENT TAX OR REFUND  Supervisory Levy Income Tax Instalments Paid  4,471.8  259.0  (13,676.00	Taxable Income or Loss	29,812.00
Supervisory Levy 259.0 Income Tax Instalments Paid (13,676.00	Income Tax on Taxable Income or Loss	4,471.80 ✓
Income Tax Instalments Paid (13,676.00	CURRENT TAX OR REFUND	4,471.80
Income Tax Instalments Paid (13,676.00	Supervisory Levy	259.00
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AMOUNT DOL OTT TILL ONDADLL	AMOUNT DUE OR REFUNDABLE	(8,945.20)