

W D PETERS SUPERANNUATION FUND  
**Statement of Taxable Income**

For the year ended 30 June 2023

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	<b>2023</b>
	<b>\$</b>
Benefits accrued as a result of operations	55,669.00
<b>Less</b>	
Increase in MV of investments	46,363.00
Exempt current pension income	6,231.00
Realised Accounting Capital Gains	2,630.00
Accounting Trust Distributions	35,343.00
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	90,567.00
<b>Add</b>	
SMSF non deductible expenses	1,659.00
Pension Payments	27,105.00
Franking Credits	4,025.00
Foreign Credits	178.00
Taxable Trust Distributions	1,775.00
Distributed Foreign income	156.00
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	34,898.00
<b>Taxable Income or Loss</b>	<hr/>
	0.00
Income Tax on Taxable Income or Loss	0.00
<b>Less</b>	
Franking Credits	4,025.42
<b>CURRENT TAX OR REFUND</b>	<hr/>
	(4,025.42)
Supervisory Levy	259.00
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<b>AMOUNT DUE OR REFUNDABLE</b>	<hr/>
	(3,766.42)

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