

# Christie Family Super

## Statement of Taxable Income

For the year ended 30 June 2022

	2022
	\$
Benefits accrued as a result of operations	(284,554.00)
<b>Less</b>	
Exempt current pension income	101,656.00
Realised Accounting Capital Gains	22,753.00
Accounting Trust Distributions	54,824.00
	<u>179,233.00</u>
<b>Add</b>	
Decrease in MV of investments	353,668.00
SMSF non deductible expenses	3,753.00
Pension Payments	55,000.00
Franking Credits	9,751.00
Foreign Credits	1,227.00
Net Capital Gains	36,135.00
Credit for Tax Withheld - Foreign resident withholding	33.00
Taxable Trust Distributions	16,074.00
Distributed Foreign income	16,553.00
	<u>492,194.00</u>
SMSF Annual Return Rounding	(2.00)
<b>Taxable Income or Loss</b>	<u>28,405.00</u>
Income Tax on Taxable Income or Loss	4,260.75
<b>Less</b>	
Franking Credits	9,751.11
Foreign Credits	60.21
Credit for Tax Withheld - Foreign resident withholding	1.57
	<u>(5,552.14)</u>
<b>CURRENT TAX OR REFUND</b>	<u>(5,552.14)</u>
Supervisory Levy	259.00
<b>AMOUNT DUE OR REFUNDABLE</b>	<u>(5,293.14)</u>