

SALTER FAMILY SUPERANNUATION FUND

Statement of Taxable Income

For the year ended 30 June 2023

	2023
	\$
Benefits accrued as a result of operations	(36,601.39)
Less	
Exempt current pension income	20,319.00
	<u>20,319.00</u>
Add	
SMSF non deductible expenses	768.00
Pension Payments	111,245.00
	<u>112,013.00</u>
SMSF Annual Return Rounding	1.39
	<u>55,094.00</u>
Taxable Income or Loss	<u>55,094.00</u>
Income Tax on Taxable Income or Loss	8,264.10
	<u>8,264.10</u>
CURRENT TAX OR REFUND	<u>8,264.10</u>
Supervisory Levy	259.00
Income Tax Instalments Raised	(8,492.00)
	<u>31.10</u>
AMOUNT DUE OR REFUNDABLE	<u>31.10</u>
