

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
	20,319.00
Add	
SMSF non deductible expenses	768.00
Pension Payments	111,245.00
	112,013.00
SMSF Annual Return Rounding	1.39
Taxable Income or Loss	55,094.00
Income Tax on Taxable Income or Loss	8,264.10
CURRENT TAX OR REFUND	8,264.10
Supervisory Levy	259.00
Income Tax Instalments Raised	(8,492.00)
AMOUNT DUE OR REFUNDABLE	31.10