

Braudmunds Self Managed Super Fund

Tax Accounting Reconciliation

For the period 1 July 2021 to 30 June 2022

Operating Statement Profit vs. Provision for Income Tax		2022
		\$
Benefits Accrued as a Result of Operations before Income Tax		226,746.85
ADD:		
Non-Deductible Expenses		2,200.00
LESS:		
Non-Taxable Contributions		10.00
Rollovers In		225,385.12
Rounding		0.73
Taxable Income or Loss		3,551.00
	Income Amount	Tax Amount
Gross Tax @ 15% for Concessional Income	3,551.00	532.65
Gross Tax @ 45% for Net Non-Arm's Length Income	0.00	0.00
No-TFN Quoted Contributions @ 32%	0.00	0.00
Change in Carried Forward Losses	0.00	0.00
Provision for Income Tax		532.65

Provision for Income Tax vs. Income Tax Expense

Provision for Income Tax	532.65
Income Tax Expense	532.65

Provision for Income Tax vs. Income Tax Payable

Provision for Income Tax	532.65
Income Tax Payable (Receivable)	532.65

Exempt Current Pension Income Settings

Pension Exempt % (Actuarial)	0.0000%
Pension Exempt % (Expenses)	0.0000%
Assets Segregated For Pensions	No