

**NXGEN SUPERANNUATION FUND**  
**ABN: 30 378 125 337**  
**FINANCIAL YEAR ENDED 30 JUNE 2022**

**RECONCILIATION OF DOMESTIC TAXABLE INCOME**

	<b>\$</b>
Operating Profit / (Loss)	11,030
Schedule 8 - Carry Forward Losses	1,091
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<b>TAXABLE INCOME / (TAX LOSS)</b>	<b><u><u>9,939</u></u></b>

**Calculation Statement**

	<b>\$</b>	<b>\$</b>
Tax Payable on Taxable Income @ 15%		1,490.85
Add:		
ATO Supervisory Levy		259.00
Less:		
PAYG Instalments	Sep 371.00	
	Dec 371.00	
	Mar 371.00	
	Jun 371.00	(1,484.00)
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<b>TAX PAYABLE</b>		<b><u><u>265.85</u></u></b>

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**SCHEDULE 8 - CARRY FORWARD LOSSES**

<b>REVENUE LOSSES</b>	<b>INCURRED</b>	<b>RECOUPED</b>	<b>CLOSING BALANCE</b>	<b>TAX RETURN BALANCE</b>
	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
Year ended 30 June 2022	-	1,091	(1,091)	-
Year ended 30 June 2021	1,091		1,091	-
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<b>TOTAL</b>	<b>1,091</b>	<b>1,091</b>	<b>-</b>	<b>-</b>
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