

# Contributions Breakdown Report

For The Period 28 July 2020 - 30 June 2021



## Summary

Member	D.O.B	Age (at 30/06/2020)	Total Super Balance (at 30/06/2020) *1	Concessional	Non-Concessional	Other	Reserves	Total
Borala Liyanage, Jayaratne	Provided	54	0.00	0.00	250.00	0.00	0.00	250.00
Liyanage, Yasoja	Provided	53	0.00	2,493.75	0.00	0.00	0.00	2,493.75
<b>All Members</b>				<b>2,493.75</b>	<b>250.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,743.75</b>

\*1 TSB can include information external to current fund's transaction records. The amount is per individual across all funds.

## Contribution Caps

Member	Contribution Type	Contributions	Cap	Current Position	
Borala Liyanage, Jayaratne	Concessional	0.00	75,000.00	75,000.00	Below Cap
	(5 year carry forward cap available)				
	Non-Concessional	250.00	100,000.00	99,750.00	Below Cap
Liyanage, Yasoja	Concessional	2,493.75	75,000.00	72,506.25	Below Cap
	(5 year carry forward cap available)				
	Non-Concessional	0.00	100,000.00	100,000.00	Below Cap

## Carry Forward Unused Concessional Contribution Cap

Member	2016	2017	2018	2019	2020	2021	Current Position
Borala Liyanage, Jayaratne							
Concessional Contribution Cap	35,000.00	35,000.00	25,000.00	25,000.00	25,000.00	25,000.00	
Concessional Contribution	0.00	0.00	0.00	0.00	0.00	0.00	
Unused Concessional Contribution	0.00	0.00	0.00	25,000.00	25,000.00	25,000.00	
Cumulative Carry Forward Unused	N/A	N/A	N/A	0.00	25,000.00	50,000.00	
Maximum Cap Available	35,000.00	35,000.00	25,000.00	25,000.00	50,000.00	75,000.00	75,000.00 Below Cap
Total Super Balance	0.00	0.00	0.00	0.00	0.00	0.00	

Liyanage, Yasoja							
Concessional Contribution Cap	30,000.00	35,000.00	25,000.00	25,000.00	25,000.00	25,000.00	
Concessional Contribution	0.00	0.00	0.00	0.00	0.00	2,493.75	
Unused Concessional Contribution	0.00	0.00	0.00	25,000.00	25,000.00	22,506.25	
Cumulative Carry Forward Unused	N/A	N/A	N/A	0.00	25,000.00	50,000.00	
Maximum Cap Available	30,000.00	35,000.00	25,000.00	25,000.00	50,000.00	75,000.00	72,506.25 Below Cap
Total Super Balance	0.00	0.00	0.00	0.00	0.00	0.00	

### NCC Bring Forward Caps

Member	Bring Forward Cap	2018	2019	2020	2021	Total	Current Position
Borala Liyanage, Jayaratne	N/A	0.00	0.00	0.00	250.00	N/A	Bring Forward Not Triggered
Liyanage, Yasoja	N/A	0.00	0.00	0.00	0.00	N/A	Bring Forward Not Triggered

### Borala Liyanage, Jayaratne

Date	Transaction Description	Ledger Data					SuperStream Data				
		Contribution Type	Concessional	Non-Concession	Other	Reserves	Contribution	Employer	Concessional	Non-Concess	Other
26/04/2021	Personal cont	Personal - Non-Concessional		250.00							
Total - Borala Liyanage, Jayaratne			0.00	250.00	0.00	0.00			0.00	0.00	0.00

### Liyanage, Yasoja

Date	Transaction Description	Ledger Data					SuperStream Data				
		Contribution Type	Concessional	Non-Concession	Other	Reserves	Contribution	Employer	Concessional	Non-Concess	Other
27/08/2020	ATO	Employer	997.50								
11/10/2020	ATO	Employer	997.50								
14/03/2021	ATO	Employer	498.75								
Total - Liyanage, Yasoja			2,493.75	0.00	0.00	0.00			0.00	0.00	0.00

Total for All Members

2,493.75	250.00	0.00	0.00
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