

CENTSLESS SUPERANNUATION FUND
ABN: 49 577 901 846
FINANCIAL YEAR ENDED 30 JUNE 2022

RECONCILIATION OF DOMESTIC TAXABLE INCOME

		\$
Operating Profit / (Loss)		16,874
Less:		
Schedule 10 - Non-Assessable Items	17,108	17,108
		<hr/>
TAXABLE INCOME / (TAX LOSS)		<u><u>(234)</u></u>

Calculation Statement

		\$
Tax Payable on Taxable Income @ 15%		-
Add:		
ATO Supervisory Levy		259.00
		<hr/>
TAX PAYABLE		<u><u>259.00</u></u>

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SCHEDULE 8 - CARRY FORWARD LOSSES

REVENUE LOSSES	INCURRED	RECOUPED	CLOSING BALANCE	TAX RETURN BALANCE
	\$	\$	\$	\$
Year ended 30 June 2022	234		234	234
TOTAL	234	-	234	234

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SCHEDULE 10 - NON-ASSESSABLE ITEMS

	\$
Non Concessional Contributions	17,108
TOTAL	<u>17,108</u>