

Section C: Deductions and non-deductible expenses

12 DEDUCTIONS

		Deductions	Non-Deductible Expenses
Capital allowance		\$387.00	
Decline in value of depreciating assets	E1	\$387.00	E2
Totals	N	\$387.00	Y
Total SMSF expenses		(N + Y)	Z
Taxable income or loss	(TOTAL ASSESSABLE INCOME less TOTAL DEDUCTIONS)		O
			\$387.00

Section D: Income tax calculation statement

13 CALCULATION STATEMENT

Tax on taxable income		T1	\$0.00
Tax on no-TFN-quoted contributions		J	\$0.00
Gross tax		B	\$0.00
Subtotal	(B less C – cannot be less than zero)	T2	\$0.00
Subtotal	(T2 less D – cannot be less than zero)	T3	\$0.00
Tax Payable		T5	\$0.00
Tax offset refunds (Remainder of refundable tax offsets)		I	\$0.00
Supervisory levy		L	\$259.00
Supervisory levy adjustment for wound up funds		M	\$0.00
Supervisory levy adjustment for new funds		N	\$0.00
Amount payable		S	\$259.00

16 LIABILITIES

Total member closing account balances	W	\$184,790.00
Total liabilities	Z	\$184,790.00

Section K : Declarations

PREFERRED TRUSTEE OR DIRECTOR CONTACT DETAILS

Title	Mr
First name	Suraj
Family name	Perera
Non-individual trustee name	S & W PERERA NOMINEES PTY LTD
Contact number	03 98994036