

**JAR JAR BINKS SUPERANNUATION FUND**  
**ABN: 82 997 728 893**  
**FINANCIAL YEAR ENDED 30 JUNE 2020**

**RECONCILIATION OF DOMESTIC TAXABLE INCOME**

	\$	\$
Operating Profit / (Loss)		207,608
<b>Add:</b>		
Schedule 6 - Non-Deductible Items	4,290	
Depreciation - Accounting	1,793	6,083
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Adjusted Net Profit		213,691
<b>Less:</b>		
Schedule 10 - Non-Assessable Items	211,997	213,790
Depreciation - Tax	1,793	
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<b>TAXABLE INCOME / (TAX LOSS)</b>		<b><u><u>(99)</u></u></b>

**Calculation Statement**

	\$
Tax Payable on Taxable Income @ 15%	-
<b>Add:</b>	
ATO Supervisory Levy	259.00
ATO Supervisory Levy Adjustment for new Funds	259.00
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<b>TAX PAYABLE</b>	<b><u><u>518.00</u></u></b>

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**SCHEDULE 6 - NON-DEDUCTIBLE ITEMS**

	\$
Formation Costs	4,290
<b>TOTAL</b>	<b><u>4,290</u></b>

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**SCHEDULE 8 - CARRY FORWARD LOSSES**

<i>REVENUE LOSSES</i>	<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 2020	99		99	99
<b>TOTAL</b>	<b>99</b>	<b>-</b>	<b>99</b>	<b>99</b>

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**SCHEDULE 10 - NON-ASSESSABLE ITEMS**

	\$
Non Concessional Contributions	1,310
Benefits Transferred In	210,687
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<b>TOTAL</b>	<b><u>211,997</u></b>