

Contributions Breakdown Report

For The Period 01 July 2021 - 30 June 2022

Summary

Member	D.O.B	Age (at 30/06/2021)	Total Super Balance (at 30/06/2021) *1	Concessional	Non-Concessional	Other	Reserves	Total
Jamieson, Matthew	Provided	52	287,040.89	12,190.44	0.00	0.00	0.00	12,190.44
All Members				12,190.44	0.00	0.00	0.00	12,190.44

*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
Jamieson, Matthew	Concessional	12,190.44	59,057.06	46,866.62 Below Cap
	(5 year carry forward cap available)			
	Non-Concessional	0.00	110,000.00	110,000.00 Below Cap

Carry Forward Unused Concessional Contribution Cap

Member	2017	2018	2019	2020	2021	2022	Current Position
Jamieson, Matthew							
Concessional Contribution Cap	30,000.00	25,000.00	25,000.00	25,000.00	25,000.00	27,500.00	
Concessional Contribution	18,783.40	13,962.72	12,020.36	17,453.40	13,969.18	12,190.44	
Unused Concessional Contribution	0.00	0.00	12,979.64	7,546.60	11,030.82	15,309.56	
Cumulative Carry Forward Unused	N/A	N/A	0.00	12,979.64	20,526.24	31,557.06	
Maximum Cap Available	30,000.00	25,000.00	25,000.00	37,979.64	45,526.24	59,057.06	46,866.62 Below Cap
Total Super Balance	0.00	302,271.03	315,883.78	310,029.98	316,775.74	287,040.89	

NCC Bring Forward Caps

Member	Bring Forward Cap	2019	2020	2021	2022	Total	Current Position
Jamieson, Matthew	N/A	0.00	0.00	0.00	0.00	N/A	Bring Forward Not Triggered

Jamieson, Matthew

Date	Transaction Description	Contribution Type	Ledger Data				SuperStream Data						
			Concessional	Non-Concession	Other	Reserves	Contribution	Employer	Concessional	Non-Concess	Other		
25/10/2021	Direct Credit 481471 SuperChoice P/L PC191021-101594639	Employer	1,692.15										
07/02/2022	PATON JAMIESON P Jamieson Superannu 50	Employer	3,149.49										
29/04/2022	SuperChoice P/L PC210422-183666048 50	Employer	3,674.40										
20/06/2022	SuperChoice P/L PC140622-108854337 50	Employer	3,674.40										
Total - Jamieson, Matthew			12,190.44	0.00	0.00	0.00				0.00	0.00	0.00	
Total for All Members			12,190.44	0.00	0.00	0.00							