

MCCAW FAMILY SUPERANNUATION FUND
ABN: 43 626 310 562
FINANCIAL YEAR ENDED 30 JUNE 2020

RECONCILIATION OF DOMESTIC TAXABLE INCOME

	\$	\$
Operating Profit / (Loss)		(1,564)
Less:		
Schedule 10 - Non-Assessable Items	2,771	2,771
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TAXABLE INCOME / (TAX LOSS)		<u><u>(4,335)</u></u>

Calculation Statement

	\$
Tax Payable on Taxable Income @ 15%	-
Add:	
ATO Supervisory Levy	259.00
Less:	
Tax Credits	
Withholding Tax	(17.00)
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TAX PAYABLE	<u><u>242.00</u></u>

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SCHEDULE 8 - CARRY FORWARD LOSSES

REVENUE LOSSES	INCURRED	RECOUPED	CLOSING BALANCE	TAX RETURN BALANCE
	\$	\$	\$	\$
Year ended 30 June 2020	4,335		4,335	4,335
Year ended 30 June 2019	5,116		5,116	5,116
Year ended 30 June 2018	14,638		14,638	14,638
TOTAL	24,089	-	24,089	24,089

CAPITAL LOSSES	INCURRED	RECOUPED	CLOSING BALANCE	TAX RETURN BALANCE
	\$	\$	\$	\$
Year ended 30 June 2020	-	-	-	-
Year ended 30 June 2019	-		-	-
Year ended 30 June 2018	-		-	-
Year ended 30 June 2017	111,786		111,786	111,786
Year ended 30 June 2016	4,853		4,853	4,853
TOTAL	116,639	-	116,639	116,639

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SCHEDULE 10 - NON-ASSESSABLE ITEMS

	\$
Non Concessional Contributions	2,771
TOTAL	<u><u>2,771</u></u>