

084708 000 VAS



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## Holder Identification Number (HIN)

HIN WITHHELD

## ATTRIBUTION MANAGED INVESTMENT TRUST MEMBER ANNUAL TAX STATEMENT FOR YEAR ENDED 30 JUNE 2022

The following tax return items are valid for Australian resident individual unitholders only.

PART A – SUMMARY OF 2022 TAX RETURN (SUPPLEMENTARY SECTION) ITEMS			
Item	Tax Return Label		Amount
Share of net income from trusts, less net capital gains, foreign income and franked distributions	13U		\$257.42
Franked distributions from trusts	13C		\$2,973.02
Share of franking credits from franked dividends	13Q		\$911.94
Share of credit for TFN amounts withheld	13R		\$0.00
Share of credit for foreign resident withholding amounts	13A		\$0.00
Net capital gain	18A		\$520.89
Total current year capital gains	18H		\$1,041.78
Assessable foreign source income	20E		\$44.24
Other net foreign source income	20M		\$44.24
Foreign income tax offset	20O		\$2.75
PART B – COMPONENTS OF ATTRIBUTION			
Item	Cash Distribution	Tax Paid/Offsets	Attribution
<b>Australian Income</b>			
Unfranked distributions	\$62.92		\$50.15
Unfranked CFI distributions	\$111.63		\$112.51
Interest - subject to non resident WHT	\$21.37		\$27.92
Interest - not subject to non resident WHT	\$0.00		\$0.00
Other income - clean building MIT income	\$0.00		\$0.00
Other income - excluded from NCMI	\$0.90		\$0.95
Other income - NCMI	\$1.05		\$1.49
Other income	\$80.71		\$64.40
<b>Non primary production income</b>	<b>\$278.58</b>		<b>\$257.42</b>
<b>Franked distributions</b>	<b>\$2,056.71</b>	<b>\$911.94</b>	<b>\$2,973.02</b>
<b>Capital Gains</b>			
Discounted capital gains TAP - clean building MIT income	\$0.00		\$0.00
Discounted capital gains TAP - excluded from NCMI	\$0.00		\$0.00
Discounted capital gains TAP - NCMI	\$0.00		\$0.00
Discounted capital gains TAP	\$0.00		\$0.00
Discounted capital gains NTAP	\$451.63		\$520.89
Capital gains – other method TAP - clean building MIT income	\$0.00		\$0.00
Capital gains – other method TAP - excluded from NCMI	\$0.00		\$0.00
Capital gains – other method TAP - NCMI	\$0.00		\$0.00
Capital gains – other method TAP	\$0.00		\$0.00
Capital gains – other method NTAP	\$0.00		\$0.00
<b>Net capital gain</b>	<b>\$451.63</b>		<b>\$520.89</b>
AMIT CGT gross up amount			\$520.89
Other capital gains distribution	\$451.63		
<b>Total current year capital gains</b>	<b>\$903.26</b>		<b>\$1,041.78</b>
<b>Foreign Income</b>			
<b>Assessable foreign source income</b>	<b>\$41.32</b>	<b>\$2.75</b>	<b>\$44.24</b>
<b>Other Non-assessable Amounts</b>			
Non-assessable non-exempt amount	\$0.00		\$0.00
Net exempt income	\$0.00		
Other non-attributable amounts	\$0.00		
<b>Gross Amount</b>	<b>\$3,279.87</b>		<b>\$4,316.46</b>
AMIT cost base net amount - excess (reduce cost base)			\$0.00
AMIT cost base net amount - shortfall (increase cost base)			\$121.89
Less TFN amounts withheld	\$0.00		
Less non-resident withholding tax			
- Interest / dividend amounts withheld	\$0.00		
- Fund payment amounts withheld	\$0.00		
<b>Net Cash Distribution</b>	<b>\$3,279.87</b>		