

Return Date Description

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BURGESNP7 14/11/2022

warning	Return previously transmitted
warning	Please check SAPTO code provid in order to produce the correct offset entitlement.
IITR.302010	warning Check completion of Government super contributions
warning	Reportable fringe benefits is method of calculating the amount. PAYG summary no.

*For a detailed explanation of the Error Messages, pull down the Help menu and select ELS V messages.*

**Taxation Estimate**  
For the year ended 30 June 2022

Return Code: BURGESNP7  
Client Code: BURGESNP7  
Name: RUSSELL PHILLIPS BURGES

Tax File Number  
392 336 852  
Date Prepared  
14th November 2022

DESCRIPTION	Debits \$	Credits \$
Your taxable income is \$54926		
<b>Tax on your taxable or net income</b>	<b>11,513.84</b>	
Less non-refundable tax offsets		2,683.46
Less refundable tax offsets		1,540.00
<b>Assessed tax payable</b>	<b>7,290.38</b>	
<b>Plus other liabilities</b>		
Medicare Levy	1,098.52	
<b>PAYG credits and other entitlements</b>		<b>13,294.00</b>
<b>Result of this Estimate - Tax Refundable</b>		<b>4,905.10</b>

Estimate of PAYG income tax payable for the year ending 30 June 2023 8,803.00

**Primary Production Averaging Details**

No. of average years: 5  
Averaging

Taxable income 2018:	103918.00
Taxable income 2019:	99593.00
Taxable income 2020:	89073.00
Taxable income 2021:	65620.00
Taxable income 2022:	54926.00
Total:	413130.00
Average Income:	82626

Taxable income excludes Capital Gains

Tax on taxable income at standard rates:	8317.95
Less: Tax on taxable income at average rates:	11513.84
Basic complementary tax:	3195.89
Taxable primary production income:	87193.00
Other income subject to averaging	0.00
Complementary Tax:	3195.89

**Tax on taxable or net income \$11,513.84**

Income at Normal Rates	8,317.95
Complementary tax	3,195.89

**Total tax on taxable or net income 11,513.84**

Please note that this is our estimate of your assessment which may be subject to Tax Office adjustment for HECS-HELP, spouse's FTB overpayment or exceeding your concessional or non-concessional superannuation contributions cap in 2020 or 2021 (if applicable). A Notice of Assessment from the Australian Taxation Office will be forwarded to you at a later date.

**Taxation Estimate**  
For the year ended 30 June 2022

Return Code: BURGESP7  
Name: RUSSELL PHILLIPS BURGES

Tax File Number  
392 336 852

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**Non-refundable Tax Offsets Calculated \$2,683.46**

Low income offset	176.11
Low and middle income offset	1,500.00
Net small business tax offset	1,000.00
Foreign income tax offset	7.35

**Refundable Tax Offsets included \$1,540.00**

Franking Credits	1,540.00
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**PAYG Credits and other entitlements included \$13,294.00**

Pay as you go (PAYG) instalments (as notified in your activity statements)	13,294.00
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**Taxation Estimate**  
For the year ended 30 June 2022

Return Code: BURGESP7  
Name: RUSSELL PHILLIPS BURGES

Tax File Number  
392 336 852

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**Estimate of PAYG income tax payable**

Amount of notional tax adjusted for GDP 8,803.00

Subject to variation in income, amounts payable should be as follows:

28 April, 2023	6,602
28 July, 2023	2,201

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8,803

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**PART A****Electronic Lodgment Declaration (Form I)**

This declaration is to be completed where a taxpayer elects to use an approved ATO electronic channel. It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

Tax File Number  Year of return

Name

Total Income or Loss	<input type="text" value="117218"/>	Total Deductions	<input type="text" value="62292"/>
Total Tax Withheld	<input type="text" value="0.00"/>	Total Tax Offsets	<input type="text" value="0"/>
Total Credits	<input type="text" value="1540.00"/>	Taxable Income	<input type="text" value="54926"/>

**Privacy**

The ATO is authorised by the *Taxation Administration Act 1953* to request your tax file number (TFN). We will use your TFN to identify you in our records. It is not an offence not to provide your TFN. However, you cannot lodge your income tax form electronically if you do not quote your TFN.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy).

**Electronic funds transfer - direct debit**

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

**Declaration****I declare that:**

- \* the information provided to my registered tax agent for the preparation of this tax return, including any applicable schedules is true and correct, and
- \* the agent is authorised to lodge this tax return.

**Important: The tax law imposes heavy penalties for giving false or misleading information.**

Signature

Date

**PART B****ELECTRONIC FUNDS TRANSFER CONSENT**

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic channel.

The declaration must be signed by the taxpayer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

**Important:** Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

Account name:

I authorise the refund to be deposited directly to the specified account as above.

Signature

Date

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**PART D****Tax Agent's Certificate (shared facility users only)**

We, CARTER WOODGATE PTY LTD declare that:

- \* We have prepared this tax return in accordance with the information supplied by the taxpayer
- \* We have received a declaration made by the taxpayer that the information provided to us for the preparation of this document is true and correct, and
- \* We are authorised by the taxpayer to lodge this tax return and any applicable schedules that are attached.

Agent's Signature

Date

Agent's phone

Client's reference

Agent's Contact Name

Agent's reference number

**Individual tax return 2022**

01/07/2021 to 30/06/2022

**Your tax file number**

392 336 852

See the Privacy note in the Taxpayer's declaration

Are you an Australian resident?

 Y

Have you included any attachments?

 N**Your name**

Title	MR
Surname or family name	BURGES
Given names	RUSSELL PHILLIPS

Has any part of your name changed since last tax return lodged?

 N**Your postal address**

Street	CARTER WOODGATE		
	PO BOX 1156		
Suburb/State/P'code	MIDLAND	WA	6936

**Your home address**

Street	PO BOX 88		
Suburb/State/P'code	MECKERING	WA	6405

**Your daytime phone no.**

08 9250 2144

**Your date of birth**

14/12/1982

Final tax return

 N**Electronic funds transfer (EFT)**

BSB no	736107	Account no	553790
Account name	R & R BURGES		

Return code

BURGESNP7

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**Sensitive** (when completed)

**Income**

**10 Gross interest**

**L**

**11 Dividends**

Unfranked amount **S**

Franked amount **T**

Franking credit **U**

**I** Transfer the amount from **TOTAL SUPPLEMENT INCOME OR LOSS**

**TOTAL INCOME OR LOSS** Add up items 1 to 12 and I

**Deductions**

**D** Transfer the amount from **TOTAL SUPPLEMENT DEDUCTIONS**

**TOTAL DEDUCTIONS** Add up items D1 to D10 and D

**SUBTOTAL** **TOTAL INCOME/LOSS less**    
**TOTAL DEDUCTIONS**

**TAXABLE INCOME** Subtract item L1 from SUBTOTAL **\$**    
**OR LOSS**

**Tax offsets**

**TOTAL TAX OFFSETS** Items T2 and T **U**

**Medicare levy related items**

**M2 Medicare levy surcharge**

For the **whole** period 1 July 2021 to 30 June 2022 were **you** **E**   
and **all** your dependants (including your spouse)-if you had any-  
covered by private patient HOSPITAL cover?

Number of days NOT liable for surcharge **A**

**Sensitive** (when completed)



**Private health insurance policy details**

**TaxPayer**

**Period 1 - 01/07/2021 to 31/03/2022**

Health insurer ID	<b>B</b> MBP	Membership number	<b>C</b> 28248796
Your premiums eligible for Australian Govt. rebate	<b>J</b> 2740	Australian Government rebate received	<b>K</b> 674
Benefit code	<b>L</b> 30	Tax claim code	<b>C</b>

**Period 2 - 01/04/2022 to 30/06/2022**

Health insurer ID	<b>B</b> MBP	Membership number	<b>C</b> 28248796
Your premiums eligible for Australian Govt. rebate	<b>J</b> 928	Australian Government rebate received	<b>K</b> 228
Benefit code	<b>L</b> 31	Tax claim code	<b>C</b>

**Income tests**

**IT1 Total reportable fringe benefits amounts**

Employers exempt from FBT under sect. 57A of the FBTA 1986 **N**

Employers not exempt from FBT under sect. 57A of the FBTA 1986 **W**

**IT2 Reportable employer superannuation contributions** **T**

**IT3 Tax-free government pensions** **U**

**IT4 Target foreign income** **V**

**IT5 Net financial investment loss** **X**

**IT6 Net rental property loss** **Y**

**IT7 Child support you paid** **Z**

**IT8 Number of dependent children** **D**

**Spouse details-married or de facto**

**Your spouse's name**

Surname   
Given names

Your spouse's date of birth **K**  Your spouse's gender

**Period you had a spouse - married or defacto**

Did you have a spouse for the full year 1 July 2021 to 30 June 2022? **L**

**Sensitive** (when completed)

**Spouse income reviewed**

V281 requires all labels to be non-null. You have indicated that you have checked that no spouse income exists for some of the spouse income labels.

Your spouse's 2021-22 taxable income	<b>O</b>	63577
Spouse's share of trust income which the trustee is assessed under s98 and has not been included in spouse's taxable income	<b>T</b>	0
Distributions to your spouse on which FTD tax has been paid and which your spouse would have had to show as assessable income if the tax had not been paid	<b>U</b>	0
Your spouse's reportable fringe benefits amounts		0
Employers exempt from FBT under sect. 57A of the FBTA 1986	<b>R</b>	0
Employers not exempt from FBT under sect. 57A of the FBTA 1986	<b>S</b>	0
Amount of Australian Government pensions and allowances (see <b>Q6 Aust. Govt. pensions and allowances</b> in the instructions) that your spouse received in 2021-22 (exclude <b>exempt pension</b> income)	<b>P</b>	0
Amount of exempt pension income (see <b>Spouse details - married or defacto</b> in the instructions) that your spouse received in 2021-22. Do not include any amount paid under the <i>Military Rehabilitation and Compensation Act 2004</i>	<b>Q</b>	0
Amount of your spouse's reportable superannuation contributions (which is the total of reportable employer super contributions and deductible personal super contributions)	<b>A</b>	0
Other specified exempt payments (see <b>Spouse details - married or de facto</b> in the instructions) that your spouse received	<b>B</b>	0
Your spouse's target foreign income	<b>C</b>	0
Your spouse's total net investment loss (total of net financial investment loss and net rental property loss)	<b>D</b>	0
Child support your spouse paid	<b>E</b>	0
Your spouse's taxed element of a superannuation lump sum for which the tax rate is zero	<b>F</b>	0
Spouse's total ATI		63577

**Sensitive** (when completed)

**SUPPLEMENTARY SECTION**

**Income**

**13 Partnerships and trusts**

**Primary production**

Distribution from partnerships **N**  /

Net primary production amount  /

**Non-primary production**

Distribution from partnerships less foreign income **O**  /

Share of net income from trusts less capital gains, foreign income and franked distributions **U**  /

Other deductions relating to amounts shown at O, U and C **Y**  /

Net non-primary production amount  /

Partnership share of net small business income less deductions attributable to that share **D**

Trust share of net small business income less deductions attributable to that share **E**

**18 Capital gains**

Did you have a CGT event during the year? **G**

Have you applied an exemption or rollover? **M**  /

Net capital gain **A**

Net capital losses carried forward to later income years **V**

**19 Foreign entities**

Did you have either a direct or indirect interest in a controlled foreign company (CFC)? **I**

Have you ever, either directly or indirectly, caused the transfer of property (incl. money) or services to a non-resident trust estate? **W**

**20 Foreign source income and foreign assets or property**

Assessable foreign source income **E**

**Sensitive** (when completed)

Other net foreign source income **M**

Foreign income tax offset **O**

Did you own, or have an interest in, assets located outside Australia during the year which had a total value of AUD \$50,000 or more? **P**

**21 Rent**

Gross rent **P**

Interest deductions **Q**

Other rental deductions **U**

Net rent (P-Q-F-U)

**TOTAL SUPPLEMENTARY SECTION INCOME OR LOSS**   
- items 13 to 24 transfer to I

**Deductions**

**D12 Personal superannuation contributions**

**H**

Did you provide your fund (including a retirement savings account) with a notice of intent to claim a deduction for personal superannuation contributions, and receive an acknowledgement from your fund?

Fund name	NP BURGES SUPERANNUATION FUND
Fund ABN	27 889 972 160
Fund TFN	99 532 583
Account number	002

**D15 Other deductions - not claimable at items D1 to D14**

Other deductions **J**

**TOTAL SUPPLEMENTARY SECTION DEDUCTIONS**   
items D11 to D15 transfer to D

**Taxpayer's declaration**

Read and sign the declaration after completing your tax return, including the Supplementary section, Business and professional items section and other schedules if applicable.

**I declare that**

- \* the information provided to my registered agent for the preparation of this tax return is true and correct, and
- \* I authorise my registered tax agent to lodge this tax return.

Taxpayer's Signature

Date

**Important:** The tax law imposes heavy penalties for giving false or misleading information.

**Sensitive** (when completed)

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The ATO will issue your assessment based on your tax return. However, the ATO has some time to review your tax return, and issue an amended assessment if a review shows inaccuracies that change the assessment. The standard review period is two years but for some taxpayers it is four years.

**Privacy:**

The ATO is authorised by the *Taxation Administration Act 1953* to request your tax file number (TFN). We will use your TFN to identify you in our records. It is not an offence not to provide your TFN. However if you do not provide your TFN, your assessment may be delayed.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy)

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**Tax agent's declaration:** We, CARTER WOODGATE PTY LTD,

declare that this tax return has been prepared in accordance with information supplied by the taxpayer, and that the taxpayer has given me a declaration stating that the information provided to me is true and correct and that the taxpayer has authorised me to lodge the tax return.

Agent's signature

Date

Agent's telephone

Client's reference

Contact name

Agent's reference no

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**NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.**

**Sensitive** (when completed)

**Address of property**

Suburb/State/P'code	16 GIBBING STREET		
	NORTHAM	WA	6401
Distributed share from	BURGESRM	BURGES REBEKAH MAY	50.00%

Date property first earned rental income			01/03/2007
Rented from	01/07/2021	to	30/06/2022
Ownership %			50.00
Number of weeks property was rented this year			52

**Income**

	Gross amount		Your Share
Rents received	17895.00	<b>A</b>	8947.50
Total other rental related income			
WATER USAGE	901.00		
	901.00	<b>B</b>	450.50
Gross rent:	18796.00	<b>C</b>	9398.00

**Expenses**

	Gross amount		Your share
Council rates	2092.00	<b>H</b>	1046.00
Insurance	2374.00	<b>K</b>	1187.00
Interest on loan(s)	6879.00	<b>L</b>	3439.50
Property agent fees/commission	1521.00	<b>P</b>	760.50
Repairs and maint.	975.00	<b>Q</b>	487.50
Water charges	1969.00	<b>U</b>	984.50
Sundry rental expenses			
INSPECTION FEES	210.00		
GST PAID	242.00		
	452.00	<b>V</b>	226.00
Total expenses	16262.00	<b>W</b>	8131.00
Net Rent:	2534.00	<b>X</b>	1267.00
Take W away from C			

**NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.**

**Sensitive** (when completed)

**1. Current year capital gains and capital losses**

	<b>Capital gain</b>	<b>Capital loss</b>
Shares in companies listed on an Australian securities exchange	<b>A</b> <input type="text"/>	<b>K</b> <input type="text" value="13"/>
<b>Total current year capital gains</b>	<b>J</b> <input type="text"/>	

**2. Capital losses**

**Total current year capital losses** **A**

**3. Unapplied net capital losses carried forward**

Other net capital losses carried forward  
to later income years **B**

**NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.**

**Sensitive** (when completed)

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**D12 Personal superannuation contributions**

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Did you provide your fund (including a retirement savings accounts) with a notice of intent to claim a deduction for personal superannuation contributions, and receive an acknowledgement from your fund?

Y

Fund name	NP BURGES SUPERANNUATION FUND
Fund ABN	27 889 972 160
Fund TFN	99 532 583
Account number	002
Deduction claimed	60000.00

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**D15 Other deductions**

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**P - Income protection, sickness and accident insurance premiums**

Description	Amount
Income protection, sickness and accident insurance premiums	2292.00
<b>Total D15J expenses</b>	<b>2292.00</b>

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**Sensitive** (when completed)



**Interest Income**

<b>Financial institution</b>	<b>Gross TFN Withholding</b>	<b>Your Share TFN Withholding</b>	<b>Gross Interest</b>	<b>Your Share Interest</b>
RABO BANK FMD Number of account holders: 1			900.00	900.00
Macquarie CMT Account number: 963414644 Number of account holders: 2 Share to: REBEKAH MAY BURGES Client ref: BURGESRM			3.10	1.55

Subtotal	0.00	0.00	903.10	901.55
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Your share interest total 901.55

**Dividend Income**

<b>Company</b>		<b>Gross Amount</b>	<b>Your Share</b>
ANZ BANK Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS	Unfranked dividends		
	Franked dividends	552.38	276.19
	Franking credits	236.73	118.37
	TFN withholding		
BHP GROUP Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS	Unfranked dividends		
	Franked dividends	1600.61	800.31
	Franking credits	685.98	342.99
	TFN withholding		
MACQUARIE GROUP Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS	Unfranked dividends	302.29	151.15
	Franked dividends	201.52	100.76
	Franking credits	86.37	43.19
	TFN withholding		
PLATINUM ASIA INVESTMENTS LIMITED Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS	Unfranked dividends		
	Franked dividends	510.00	255.00
	Franking credits	218.57	109.29
	TFN withholding		
RIO TINTO Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS,	Unfranked dividends		
	Franked dividends	2134.35	1067.18
	Franking credits	914.72	457.36
	TFN withholding		
SONIC HEALTHCARE Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS	Unfranked dividends	46.20	23.10
	Franked dividends	181.80	90.90
	Franking credits	77.91	38.96
	TFN withholding		
SANTOS LIMITED Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS	Unfranked dividends	28.34	14.17
	Franked dividends	127.68	63.84
	Franking credits	54.72	27.36
	TFN withholding		
WESTPAC BANK Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS	Unfranked dividends		
	Franked dividends	302.50	151.25
	Franking credits	129.64	64.82
	TFN withholding		
WESFARMERS LIMITED Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS	Unfranked dividends		
	Franked dividends	731.00	365.50
	Franking credits	313.29	156.65
	TFN withholding		
WAM LEADERS LIMITED Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS	Unfranked dividends		
	Franked dividends	285.00	142.50
	Franking credits	122.14	61.07
	TFN withholding		
WOODSIDE PETROLEUM Ref Number: Number of account holders: 2 Country of residence: AUSTRALIA Share to: REBEKAH MAY BURGESS	Unfranked dividends		
	Franked dividends	561.57	280.79
	Franking credits	240.67	120.34
	TFN withholding		

**Totals - Your Share**

Unfranked dividends	Franked dividends	Franking credits	TFN withholding	Exploration credits	Listed inv. company cap gain deduction
188.42	3594.22	1540.40			

**Financial investment income and deductions worksheet**

**Income**

Unfranked dividends from 11S	188
Franked dividends from 11T	3594
Franking credit from 11U	1540
Foreign Coy dividends incl. Managed Investments incl. at 20M	24
<b>Total financial investment income/loss</b>	<b>5346</b>

**Less: Deductions**

<b>Total financial investment deductions</b>	
<b>Net financial investment income/loss</b> (a Loss amount will be Integrated to item IT5 label X)	5346

**Tax offsets and Medicare**

<b>T</b>	<b>Total tax offsets included in tax return</b>	<b>Tax Offset</b> 0
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**M2 Medicare levy surcharge**

Days exempt from Medicare:	
Days under MLS Threshold:	
Days in Fund:	365
Add: Days otherwise not liable:	
Less: Days exemptions overlap or are otherwise n/a:	
Number of days not liable for Surcharge:	365

**Surcharge:**

**Sensitive** (when completed)

**Distributions received from Partnerships**

Partnership Name	NP BURGES & RP BURGES & TRALEE		
TFN	927 151 123	ABN	
Share of PP income	87193	Tax credit - no ABN	
Share of NPP income	23084	Franking credit	
Franked distributions		Tax credit - TFN	
Share of NRAS		Cr for TFN w/held	
FRW (excl. CGT)		closely held trusts	
Share of net small business income	110261	Share of Exploration credits	
ESVCLP tax offset		ESIC tax offset	
Share of Cr. FRW capital gains			

Less: Other deductions relating to distributions

	PP	NPP
Income Protection		
<b>Total</b>		
<b>Total deductions</b>		
<b>Net distribution</b>	87193	23084

**Distributions received from Trusts**

Trust Name	MAGELLAN GLOBAL FUND		
TFN		Trust Type	P
Share of PP income		Tax credit - no ABN	
Share of NPP income (U)	136	Franking credit	
Share of inv. income (U)		Share of other (U)	136
Franked dist. inv.(C)		Franked dist. oth.(C)	
Franked distributions (C)		Tax credit - TFN	
Share of NRAS		Cr for TFN w/held	
FRW (excl. CGT)		closely held trusts	
		Tax credit - Trustee	
Share of net small		Share of Exploration	
business income		credits	
ESVCLP tax offset		ESIC tax offset	
Share of trusts inc.		Tax Cr. from tax	
Share of Cr. FRW CGT		paid by trustee	
Foreign income	Income	Tax credit	Class Deduction
	24	7.35	D

Less: Other deductions relating to distributions

	PP	NPP
MANAGEMENT FEES		710
<b>Total</b>		710
MIS deductions relating to financial investment amounts included at labels U and C		
Other Non-PP deductions		710
<b>Total deductions</b>		710
<b>Net distribution</b>		-574

**Consolidated of trust distributions**

**Trust Primary Production**

PP net income	
PP other deductions	

**Trust Non-Primary Production**

NPP (less CG, foreign inc. and franked dist.)	136.00
NPP managed investment	0.00
NPP remaining amount	136.00
Franked dist.	
Franked dist. relating to investments	
Franked dist. remaining amount	
NPP other deductions	710.00
NPP MIS deductions	0.00
NPP remaining deductions	710.00

**Trusts Credits from Income and Tax Offsets**

Tax w'held where ABN not quoted	
Franking credit from franked divs. in trusts	
TFN w'held from int.,divs. & unit trust dist.	
TFN w'held from closely held trusts	
Credit for tax paid by trustee	
Reason the trustee paid tax	
Share of income	
Tax credits for tax paid by trustee	
Credit for FRW excl. CG	
NRAS tax offset	
FMD Provider	RABO BANK

Deductible deposits	<b>D</b>	
Early repayments - natural disaster and drought	<b>N</b>	
Other repayments	<b>R</b>	
Net farm management deposits or repayments	<b>E</b>	

**Foreign Income Schedule**

**LIST OF TRANSACTIONS**

Type Description Currency	Gross Amount	Deductions	Net Amount	Foreign Tax Paid
Type D Dividends other Description: Dit - MAGELLAN GLOBAL FUND AUD (Australia, Dollars)	24		24	Method: Actual 7.35
<b>TOTALS SUMMARY</b> (Includes any available prior year unutilised foreign tax).	24		24	7.35

**Other Deductions**

Code	Description	Label J Amount
P	Income protection, sickness and accident insurance premiums	2292.00
	Income protection S&A premiums	
<b>Total Other deductions D15J</b>		<b>2292.00</b>