

Beneficiary – Mizzentop Pty Ltd ATF The Diamantis Superannuation Fund

Tax File Number

Entity code **U**

S - SMSF

NAME OF COMPANY / PARTNERSHIP / TRUST ETC

Mizzentop Pty Ltd ATF
The Diamantis
Superannuation Fund**RESIDENTIAL / BUSINESS ADDRESS**

Address	Town/City	State	Postcode
21 High Street	Unley Park	SA	5061

Distribution type Manual

Assessment calculation code **V** 35

Inter Vivos - Resident beneficiary - A trustee

Share of income of the trust estate **W** \$118,233.00Credit for tax withheld – foreign resident withholding (excluding capital gains) **L**Australian franking credits from a New Zealand franking company **N****SHARE OF INCOME**Primary production **A**PP - NCMI **A1**PP - Excluded from NCMI **A2**Non-primary production **B** \$4,594.00NPP - NCMI **B1**NPP - Excluded from NCMI **B2**Credit for tax withheld where ABN not quoted **C**Franked distributions **U**Franking credit **D**TFN amounts withheld **E**Share of credit for TFN amounts withheld from payments from closely held trusts **O**Capital gains **F** \$62,514.00NCMI capital gains **F1**Excluded from NCMI capital gains **F2**Share of credit for foreign resident capital gains withholding amounts **Z**Attributed foreign income **G**Other assessable foreign source income **H**Foreign income tax offset **I**Share of national rental affordability scheme tax offset **R**Exploration credits distributed **M**Early stage venture capital limited partnership tax offset **T**Early stage investor tax offset **J**Div 6AA Eligible income **C1**

SMALL BUSINESS INCOME TAX OFFSET INFORMATION

Share of net small business income

Y