

Tufekci Family Superannuation Fund

# Contributions Breakdown Report

For The Period 01 July 2022 - 30 June 2023

Summary

Member	D.O.B	Age (at 30/06/2022)	Total Super Balance (at 30/06/2022) *1	Concessional	Non-Concessional	Other	Reserves	Total
Tufekci, Faruk	Provided	62	391,558.54	40,000.00	110,000.00	0.00	0.00	150,000.00
Tufekci, Murside	Provided	63	624,134.25	0.00	100,000.00	0.00	0.00	100,000.00
All Members				40,000.00	210,000.00	0.00	0.00	250,000.00

\*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	
Tufekci, Faruk	Concessional	40,000.00	86,294.98	46,294.98	Below Cap
	(5 year carry forward cap available)				
	Non-Concessional	110,000.00	110,000.00		At Limit
Tufekci, Murside	Concessional	0.00	27,500.00	27,500.00	Below Cap
	Non-Concessional	100,000.00	110,000.00	10,000.00	Below Cap

Carry Forward Unused Concessional Contribution Cap

Member	2018	2019	2020	2021	2022	2023	Current Position
Tufekci, Faruk							
Concessional Contribution Cap	25,000.00	25,000.00	25,000.00	25,000.00	27,500.00	27,500.00	
Concessional Contribution	5,000.00	17,500.00	20,480.02	5,725.00	0.00	40,000.00	
Unused Concessional Contribution	0.00	7,500.00	4,519.98	19,275.00	27,500.00	0.00	
Cumulative Carry Forward Unused	N/A	0.00	7,500.00	12,019.98	31,294.98	58,794.98	
Maximum Cap Available	25,000.00	25,000.00	32,500.00	37,019.98	58,794.98	86,294.98	46,294.98
Total Super Balance	352,109.04	354,916.61	370,758.52	390,737.15	394,502.25	391,558.54	Below Cap
Tufekci, Murside							
Concessional Contribution Cap	25,000.00	25,000.00	25,000.00	25,000.00	27,500.00	27,500.00	
Concessional Contribution	5,000.00	17,500.00	20,480.02	5,725.00	0.00	0.00	
Unused Concessional Contribution	0.00	7,500.00	4,519.98	19,275.00	27,500.00	27,500.00	
Cumulative Carry Forward Unused	N/A	0.00	0.00	0.00	0.00	0.00	
Maximum Cap Available	25,000.00	25,000.00	25,000.00	25,000.00	27,500.00	27,500.00	27,500.00
Total Super Balance	567,485.52	576,629.23	595,680.91	620,259.04	627,247.48	624,134.25	Below Cap

NCC Bring Forward Caps

Member	Bring Forward Cap	2020	2021	2022	2023	Total	Current Position
Tufekci, Faruk	N/A	0.00	0.00	0.00	110,000.00	N/A	Bring Forward Not Triggered
Tufekci, Murside	N/A	0.00	0.00	0.00	100,000.00	N/A	Bring Forward Not Triggered

Tufekci, Faruk

		Ledger Data					SuperStream Data				
Date	Transaction Description	Contribution Type	Concessional	Non-Concession	Other	Reserves	Contribution	Employer	Concessional	Non-Concess	Other
23/02/2023	MT2 NETBANK TFR	Personal - Concessional	40,000.00								
23/02/2023	MT2 NETBANK TFR	Personal - Non-Concessional		110,000.00							
Total - Tufekci, Faruk			40,000.00	110,000.00	0.00	0.00			0.00	0.00	0.00

Tufekci, Murside

		Ledger Data					SuperStream Data				
Date	Transaction Description	Contribution Type	Concessional	Non-Concession	Other	Reserves	Contribution	Employer	Concessional	Non-Concess	Other
23/02/2023	MT NETBANK TFR	Personal - Non-Concessional		100,000.00							
Total - Tufekci, Murside			0.00	100,000.00	0.00	0.00			0.00	0.00	0.00

Total for All Members	40,000.00	210,000.00	0.00	0.00
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