

NXGEN SUPERANNUATION FUND
ABN: 30 378 125 337
FINANCIAL YEAR ENDED 30 JUNE 2020

RECONCILIATION OF DOMESTIC TAXABLE INCOME

		\$
Operating Profit / (Loss)		(10,103)
Add:		
Schedule 6 - Non-Deductible Items	20,000	20,000
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TAXABLE INCOME / (TAX LOSS)		<u><u>9,897</u></u>

Calculation Statement

		\$	\$
Tax Payable on Taxable Income @ 15%			1,484.55
Add:			
ATO Supervisory Levy			259.00
Less:			
PAYG Instalments	Sep	228.00	
	Dec	228.00	
	Mar	228.00	
	Jun	228.00	(912.00)
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TAX PAYABLE			<u><u>831.55</u></u>

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SCHEDULE 6 - NON-DEDUCTIBLE ITEMS

	\$
Decrease in Asset Market Values	20,000
TOTAL	<u>20,000</u>