

G & D DIRTY DOZER RETIREMENT FUND - 2012

As Per ATO Portal

Income Tax Payable - Year Ended 30 June 2005	-602.70 Refund
Income Tax Payable - Year Ended 30 June 2006	3.20
Income Tax Payable - Year Ended 30 June 2007	-31.75 Refund
Income Tax Payable - Year Ended 30 June 2008	526.13
Income Tax Payable - Year Ended 30 June 2009	857.61
Income Tax Payable - Year Ended 30 June 2010	1751.20
Income Tax Payable - Year Ended 30 June 2011	1916.76
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	4420.45
Income Tax Payable - Year Ended 30 June 2012	1306.80
2012 ATO S/Levy	200.00
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Income Tax Payable - <u>BGL Code [850/001]</u>	5927.25
Imputed Credits - <u>BGL Code [850/002]</u>	-469.43
Foreign Tax Credits - <u>BGL Code [850/003]</u>	-12.68
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	5445.14
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