

TFN	95 864 824	Entity code	S	SMSF
Name of beneficiary	Dee Why Plumbers Super Fund			
Residential addr (ind) or	6 Billarong Avenue			
Business addr (non-ind)	Dee Why	NSW	2099	

Assessment calc. code	V	35	Distribution percentage		100.00
Share of income of the trust estate	W		Share of cr. for TFN amounts w'held from payments	O	
Share of credit for tax w'held - FRW (excl. CGT)	L		from closely held trusts		
Aust. franking credits from a NZ franking co.	N		Capital gains	F	
Primary production	A		NCMI Capital gains	F1	
PP - NCMI	A1		Excluded from NCMI	F2	
PP - Excluded from NCMI	A2		Capital gains		
Non-Primary production	B	16447	Share of credit for	Z	
Non-PP - NCMI	B1		for. res. CGT withholding		
Non-PP - Excluded from NCMI	B2		Attributed foreign inc.	G	
Credit for tax withheld where ABN not quoted	C		Other assessable	H	
Franked distributions	U		foreign source income		
Franking credit	D		For. inc. tax offset	I	
TFN amounts withheld	E		NRAS scheme tax offset	R	
			Expl. credits distrib.	M	
			ESVCLP tax offset	T	
			ESIC tax offset	J	
			Div 6AA Eligible income	C1	

Small business income tax offset information

Net small business income **Y**

Non-resident beneficiary additional information

s98(3) assessable amt **J** s98(4) assessable amt **K**

TB statement information

Tax preferred amounts **P** Untaxed part of share of net income **Q**

Annual Trustee Payment report information

Distrib. from ordinary or statutory income during income year **S** Total TFN amounts withheld from payments **T**