

TFN	95 864 824	Entity code	S	SMSF
Name of beneficiary	Dee Why Plumbers Super Fund			
Residential addr (ind) or Business addr (non-ind)	6 Billarong Avenue			
	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 from closely held trusts	O
Share of credit for tax w'held - FRW (excl. CGT)	L	Capital gains	F
Aust. franking credits from a NZ franking co.	N	NCMI Capital gains	F1
Primary production	A	Excluded from NCMI	F2
PP - NCMI	A1	Capital gains	Z
PP - Excluded from NCMI	A2	Share of credit for for. res. CGT withholding	
Non-Primary production	B 16447	Attributed foreign inc.	G
Non-PP - NCMI	B1	Other assessable foreign source income	H
Non-PP - Excluded from NCMI	B2	For. inc. tax offset	I
Credit for tax withheld where ABN not quoted	C	NRAS scheme tax offset	R
Franked distributions	U	Expl. credits distrib.	M
Franking credit	D	ESVCLP tax offset	T
TFN amounts withheld	E	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**