

Beneficiary – The John Superannuation Fund

Tax File Number		Entity code	U	S - SMSF
NAME OF COMPANY / PARTNERSHIP / TRUST ETC			The John Superannuation Fund	
RESIDENTIAL / BUSINESS ADDRESS				
Address		Town/City	State	Postcode
1 Rankin Way		Booragoon	WA	6154
Distribution type	Percentage	Distribution Percentage	3%	
Assessment calculation code			V	35
Inter Vivos - Resident beneficiary - A trustee				
Share of income of the trust estate			W	\$25,134.00
Credit for tax withheld – foreign resident withholding (excluding capital gains)			L	\$0.00
Australian franking credits from a New Zealand franking company			N	\$0.00
SHARE OF INCOME				
Primary production			A	
PP - NCMI			A1	\$0.00
PP - Excluded from NCMI			A2	\$0.00
Non-primary production			B	\$669.00
NPP - NCMI			B1	\$0.00
NPP - Excluded from NCMI			B2	\$0.00
Credit for tax withheld where ABN not quoted			C	\$0.00
Franked distributions			U	\$0.00
Franking credit			D	\$0.00
TFN amounts withheld			E	\$0.00
Share of credit for TFN amounts withheld from payments from closely held trusts			O	\$0.00
Capital gains			F	\$12,385.00
NCMI capital gains			F1	\$0.00
Excluded from NCMI capital gains			F2	\$0.00
Share of credit for foreign resident capital gains withholding amounts			Z	\$0.00
Attributed foreign income			G	\$0.00
Other assessable foreign source income			H	\$0.00
Foreign income tax offset			I	\$0.00
Share of national rental affordability scheme tax offset			R	\$0.00
Exploration credits distributed			M	\$0.00
Early stage venture capital limited partnership tax offset			T	
Early stage investor tax offset			J	
Div 6AA Eligible income			C1	

SMALL BUSINESS INCOME TAX OFFSET INFORMATION

Share of net small business income	Y	\$669.00
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