

From: 01/07/2020 To: 30/06/2021

Return: SKE03MS1

TFN:

Name: Mr Mathew Skeen

Item	Description	CY Amount	LY Amount		
Income					
	Total of tax withheld				
10	Gross interest		11		
13	Net PP income Partnership and Trusts				
	Net NPP income Partnership and Trusts	199318	204511		
15	Net Business income - Non Primary Production				
18	Net capital gain	32711			
	Total current year capital gains	47530			
18	Net capital losses carried forward		13825		
21	Net rent	-615	8076		
	TOTAL INCOME/LOSS	231414	212598		
Deductions					
D9	Gifts or donations	350	350		
D10	Cost of managing tax affairs				
	- other expenses incurred in managing your tax affairs	2750	2750		
D12	Personal superannuation contributions	25000	25000		
D15	Other deductions	9874	9476		
	TOTAL DEDUCTIONS	37974	37576		
Losses					
	Taxable Income/Loss	193440	175022		
Tax Offsets					
TOTAL TAX OFFSETS					
H	Health fund ID	MBP	MBP		
	Membership number	27754669	27754669		
	Membership type	B	B		
M2	Medicare Levy Surcharge				
	Number of days not liable for surcharge	365	366		
	Number of dependent children	1	1		
Adjustments					
Income Tests					
IT1	Total reportable fringe benefits	0	0		
	- Employers exempt from FBT under section 57A of the FBTA 1986	0	0		
	- Employers not exempt from FBT under section 57A of the FBTA 1986	0	0		
IT2	Reportable employer super contributions	0	0		
IT3	Tax-free government pensions	0	0		
IT4	Target foreign income	0	0		
IT5	Net financial investment loss	0	0		
IT6	Net rental property loss	615	0		
IT7	Child support you paid	0	0		
IT8	Number of dependent children	1	1		
Business and Professional Items					
P2	Description of main business activity				
P3	Number of business activities				
P5	Business name of main business				
P6	Business address of main business				
P8	Net income/loss from business				
Due Date	Sent elect.	Printed	CY Taxable inc.	LY Taxable inc.	LY Tax pay/ref.
16/05/2022	No	Yes	\$ 193440.00	\$ 175022.00	\$ 436.95