

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 FBTAA 1986 | 0 | 0 | | |
| | - Employers not exempt from FBT under section 57A of the FBTAA 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 |