

**Geros Byrne J & P Byrne Super**

Client ref

GERO80

File no 733 796 127

ABN 25 088 995 177

<b>Partner name</b>	J & P Byrne Superannuation Fund		
TFN	955 661 369	Distribution percentage	25.00
ABN	51 369 841 691		
PP - share of income	<b>A</b>	Credit for tax	<b>F</b>
PP - NCMi	<b>A1</b>	- FRW (excl. CGT)	
PP - Excluded from NCMi	<b>A2</b>	Aust franking credits	<b>G</b>
NPP - share of income	<b>B</b>	from a NZ franking company	
NPP - NCMi	<b>B1</b>	Share of net small	<b>H</b>
NPP - Excluded from NCMi	<b>B2</b>	business income	
Credit for tax	<b>C</b>	National rent afford.	<b>I</b>
withheld where ABN not quoted		scheme tax offset	
Franked distributions	<b>L</b>	Share of net financial	<b>J</b>
Franking credits	<b>D</b>	investment income or loss	
TFN amounts withheld	<b>E</b>	Share of net rental	<b>K</b>
Share of credit for TFN	<b>O</b>	property income or loss	32874
amounts withheld from payments		Share of exploration	<b>M</b>
from closely held trusts		credits	
ESVCLP tax offset		ESIC tax offset	
Credit for FRWCG			