

Geros Byrne J & P Byrne Super

Client ref

GERO80

File no 733 796 127

ABN 25 088 995 177

Partner name

TFN

ABN

J & P Byrne Superannuation Fund

955 661 369

51 369 841 691

Distribution percentage

25.00

PP - share of income

PP - NCMI

PP - Excluded from NCMI

NPP - share of income

NPP - NCMI

NPP - Excluded from NCMI

Credit for tax

withheld where ABN not quoted

Franked distributions

Franking credits

TFN amounts withheld

Share of credit for TFN

amounts withheld from payments

from closely held trusts

ESVCLP tax offset

Credit for FRWCG

A**A1****A2****B****B1****B2****C****L****D****E****O**

Credit for tax

- FRW (excl. CGT)

Aust franking credits
from a NZ franking companyShare of net small
business incomeNational rent afford.
scheme tax offsetShare of net financial
investment income or lossShare of net rental
property income or lossShare of exploration
credits

ESIC tax offset

F**G****H****I****J****K****M**

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