

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	FOR BPD														
2		s 21(1)(c)													
3	Actual earnings and Tiered BTSC														
4	s 47C, 47E(d)														
5															
6	s 47C, 47E(d)														
7	Total Receipt (rounded)														
8															
9	s 22														
10															
11															
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20															
21															
22															

Fully exempt and irrelevant
pages have been removed
from the document set

[illegible]

s 47C, 47E(d)

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s 47C, 47E(d)

	AH	AI	AJ	AK	AL	AM	AN	AO	AP	AQ	AR	AS	AT	AU	AV	AW	AX	AY	AZ	BA	BB	BC	BD	BE	BF
136	s 47C, 47E(d)																								
137																									
138																									
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142																									
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147																									
148	s 47C, 47E(d)																								
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Accumulation without unrealised + BTSC

	Unfranked	Realised - No Discount	Franked	Realised - CG Discount	Unrealised with CG discount	Actual ETR
% Earnings	30.50%	9.90%	14.30%	13.59%	0%	14.84%
ETR	30%	30.00%	0.00%	20.00%	20.00%	
Earnings Tax Rate	30.00%					
CGT Discount	33.33%					

s 47C, 47E(d)

s 47C, 47E(d)

	A	B	C	D	E							
1												
2												
3	s 47C, 47E(d)											
4												
5	BTSC ETR base	18.7%										
6	BTSC ETR new	14.84%										
7	Acc earnings	6.7%										
8	s 47C, 47E(d)											
9	SMSF split	80.5%										
10	APRA split	19.6%										
11	s 47C, 47E(d)											
12												
13	s 47C, 47E(d)											
14	PIT taken in year	75%										
15	s 47C, 47E(d)											
16												
17	s 47C, 47E(d)											
18												
19												
20	Proportion of DB FUM above \$3 million	7%										
21	s 47C, 47E(d)											
22												
23												
24	Weighted tax rate in PIT	23.29%										
25	ML	2%										
26												
27												
28												
29	s 47C, 47E(d)											
30												
31				s 47C, 47E(d)								
32	Earnings tax in super above \$10m	21.8497%										
33						s 47C,						
34						s 47C,						
35						47E(d)						
36												

s 47C,
47F(d)

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s 47C, 47E(d)

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S
1	s 47C, 47E(d)																APRA split0.20	
2																	SMSF split0.81	
3																	BTSC @ 15%14.84%	
4																	s 47C, 47E(d)	
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s 47C, 47E(d)

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s 47C, 47E(d)

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