

Australian Income Tax Payable Net of Deferred Tax
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For the period ended []

	Prescribed Services \$'000	Non-Prescribed Services \$'000	Not Allocated \$'000	Total \$'000
Assessable income - (Analysed as appropriate by <i>Discretionary Headings</i>)				
Total assessable income				
Tax depreciation				
Allowable opex - (Analysed as appropriate by <i>Discretionary Headings</i>)				
Other allowable deductions - (Analysed as appropriate by <i>Discretionary Headings</i>)				
Total allowable deductions				
Taxable Income				
Income Tax Payable @ current company tax rate				