

<b>Australian Income Tax Payable Net of Deferred Tax</b>
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For the period ended [    ]

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