Entity Name YRA UNIT TRUST

Tax File Number *** ***

Tax Year 2022

Trust tax return 2022 (Summary)

Day Month Year	to	Day Month	Year]
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or specify period if part year or approved substitute period

Trust information					
Tax file number (TFN)	*** *** ***			u attached any attachments'?	
Name of trust					
YRA UNIT TRUST					
Australian business num	ber (ABN) 9823	5194581			
Current postal address					
If the address has not changed, 20 VICKI STREET	print it exactly as shown on the la	ast notice of assessment or the	ne last tax return le	odged.	
Suburb or town BLACKBURN	SOUTH			State/territory VIC	Postcode 3130
Country if outside Australia					
If the trustee is an individual, Title Surname or family name First given name If the trustee is a company, pr Name		Other given names			
YRA PTY LTD					
ABN		Daytime contact phone number	rea code	Phone number	
Type of trust Print the code representing the type of trust	. T	Print X if also a charity.		If code D , write the date of death.	y Month Year
Managed investment tru	sts		_	nvestment trust (MIT)?	Print Y for yes or N for no. er F, M, U, P or Q
If the	trust is a managed investment t	rust, has the trustee made ar	n election into capi	MIT type	Print Y for yes or N for no.
Is any tax payable by the	trustee? N			Final tax return	N

1 Description of main business activity							
Land development or sub-	division						
Industry code A 32110							
Income excluding foreigr	n income						
5 Business income and expe	nses	WHOLEDOLLARSONL	v				
Income Primar	y production	Non-primary production		Totals			
Grosspayments where ABN not quoted C	ØQ [ØØ	Totalo	00		
Grosspayments subject to foreign resident withholding (excluding capital gains)		В) 00] Ø Ø		
Assessable government industry payments	DQ / GODE	=	DO / CODE		ØØ		
Other business income G	1 DQ /	H 22255) DQ /	22255) DQ /		
Total business income		22255) DO / [22255]		
Expenses			<u>.</u>				
Foreign resident withholding expenses (excluding capital gains))ØØ P		ØQ		
Contractor, sub-contractor and commission expenses	ØØ)00 C		ØØ		
Superannuation expenses	ØQ))() D	i	00		
Cost of sales) DQ / E) DQ /		
Baddebts	DQ)00 F) DQ		
Lease expenses	90)00 G		DQ		
Rentexpenses	ØØ) ØQ H		9 0		
Total interest expenses	ØØ) ØØ		ØQ		
Total royalty expenses	ØQ)ØØ J) Ø Ø		
Depreciation expenses	ØØ) ØØ K		90		
Motor vehicle expenses	 ØØ] ØQ]]00		
Repairs and maintenance] ØQ M		00		
All other expenses	00	5885)00 N	5885	0 0		
Total expenses—labels Pto N	90/	5885	90/0	5885] DO /		
Reconciliation items							
Add: Income reconciliation adjustments	9Q /) ØØ / A		DO /		
Add: Expense reconciliation adjustments	90/) 00 / B		90 /		
Net income or loss from business Q) DQ / F	R 16370) DO / S	16370) DQ /		
Net small business income	16370 00						
15 Total of items 5 to 14				16370	DO /		
19 Total of items 16 To 18				0	DQ		

Entity Name

Tax File Number *** ***

YRA UNIT TRUST

Tax Year 2022

ı ax	File Number ***	*** ***	Tax Year	2022					
	Net Australian - other than cap	income or loss pital gains					\$	16370	00 /
21	Capital gains	Did you have a CGT event during the year? Have you applied an exemption or rollover?	G N	CODE		Net capital gain	A		 0 0
	Credit for foreign re withholding amounts		В						
22	Attributed fore	ign income							
	-	seas branch operations				Listed	ВЛ		ממ
		ct interest in a foreign trust controlled foreign entity or	,			country	IVI		90
	transferor trust?			S	N	Unlisted country	X		00
24	Total of items	20 to 23						16370) DO /
26	Total net inco	me or loss						16370) DO /
29	Overseas tran	sactions / thin capit	alisation						
	Was the aggregate	e amount of your transaction e of any property/service to	ns or dealing				W	1	
	Did the	thin capitalisation provision	ns affect you	? 0	N				
		Interest exper	nses oversea	s D		D Ø			
		Royalty exper	nses oversea	s E		D Q			
		ry who was not a resident to a share of the income of		at any tin	ne during the income year	Γ,	A	ı	
	Transactions	with specified coun	tries						
		indirectly send to, or rece	ive from, one	of the	countries specified in the				
		ability or expectation to corsets or investments located countries?					C	1	
30	Personal serv	rices income							
		Does your inco			N				
		Total amount of at item 5	of PSI include income labe			90			
		Total amount of deduction included at item 5	ns against PS	SI D		D Ø			
		Did you satisfy the	•	n 🔽					
		hold a personal services betermination in respect of a							
	Unrelated clients to		-	oyment	test E2	Business	premises	test E3	
		 _							

Entity Name

YRA UNIT TRUST

Entity Name	YRA UNIT TR	UST			
Tax File Number	*** *** ***	Tax Year 2022			
Business	and profes	sional items			
37 Business	name of ma	in business			
YRA U	NIT TRUST				
38 Business main bu	address of	20 VICKI STREET			
		Suburb/town BLACKBURN	SOUTH	State/territory VIC	Postcode A 3130
39 Opening s	tock	1380046	44 Total salary and wage expenses	L	Ď

1385948

5902

ØØ

50 Capital allowances For all depreciating assets

Purchases and other costs

Closing stock

40

Income of the trust estate			
56 Income of the trust estate A	16370 00		
57 Statement of distribution			
BENEFICIARY1 Tax file number (TFN)	*** ***	Entity code U S	

46

С

Payments to associated persons

Fringe benefit employee contributions

ØØ

00

00

NON-INDIVIDUAL NAME (company, partnership, trust etc.)

VASHIS	HTHA FAMILY SUPERANNUATION FUND		
Residential	address for individuals or business address for non individuals		
20 VICK	ISTREET		
Suburb/town	BLACKBURNSOUTH	State/territory VIC	Postcode 3130
Country if outsid	le Australia		

Share of result for tax withheld and statement of result for tax withheld and statement of distribution of distribution of distribution continued RY2 Tax file number (TFN) Share of result for tax withheld and statement of distribution continued RY2 Tax file number (TFN) Share of result for foreign income C1 Div GAA Eligible income C1 Div GAA	Share of income of the trust estate Share of credit for fax withheld freinger resident withholding foreign resident withholding and the state of credit for fax withheld foreign resident withholding and fashing company. Australiant franking credits from a New Zealand franking company. Primary production PP - NCMI PP - NCMI PP - NCMI PP - NCMI Non-primary production Non-primary production Non-primary production Non-primary production Non-primary production Non-primary production Non-PP - NCMI Non-PP - NCMI Non-PP - NCMI Non-PP - NCMI Non-PP - Statused of the trust estate information Franked distributions Franked distribution - continued TFN amounts withheld TFN amounts withhe	ax File Numbe	r *** *** ***	Tax Year 2022				
Share of credit for tax withheld C	Share of credit for tax withheld control of control data share of control of control data share of control of control data share of control of	А	Assessment calculation code	V 34		Share of credit for TFN amounts withheld from payments from closely held trusts	0	
- foreign resident withholding capital gains 1 90 NCMI Capital gains 1 90 90 NCMI Capital gains 2 90 90 90 NCMI Capital gains 2 90 90 90 90 90 90 90	- foreign reacident withholding and gains and second control gains and second gains and gains a	Share of	of income of the trust estate	W 4748	DQ	Capital gains	F) ØQ
Share of realist for torial tental forms of the state of realist forms of the state of th	New Zealand Iffanking company Primary production Primary production PP - NCMI PP - Excluded Income Non-primary production Non-primary production Non-PP - NCMI Non-Primary non-Ncmi Non-PP - NCMI Non-Primary non-Ncmi Non-PP - NCMI Non-Primary non-Ncmi Non-PP - NCMI	Sh.	 foreign resident withholding 			NCMI Capital gains	F1) Ø Ø
Primary production A	Primary production A DQ resident capital gains Z methodology amounts Z poly income G DQ Attributed foreign income G DQ Attributed foreign income G DQ Other assessable H DQ OTTER ASSESSABLE H DQ OTTE	Austra Nev	, , ,)) ØØ	Excluded from NCMI Capital gains	F2) DQ
PP - Excluded from NCMI A2	Share of income from NCMI A2 DQ foreign source income H DQ Non-primary production B 4748 DQ Share of National cental affordability scheme tax offset R Share of National cental affordability scheme tax offset R Exploration credits M DQ		Primary production	Α	/	Share of credit for foreigr resident capital gains withholding amounts	Z	
Non-primary production Non-PP - NCMI Non-PP - NCMI Non-PP - Excluded from NCMI Resployed affordability scheme tax offset income tax offse	Non-primary production B 4748 90 Foreign income tax offset Non-primary production B 4748 90 Foreign income tax offset Share of National rental affordability scheme tax offset Non-primary production Share of National rental affordability scheme tax offset Share of National rental M 90 Exploration credited M 90 Exploratio		PP - NCMI	A1) DQ	Attributed foreign income	G) DQ
Non-primary production B 4748 90 Foreign income tax offset Share of National rental affordability scheme tax offset R Share of National rental affordability scheme tax offset R Share of National rental affordability scheme tax offset R Exploration credits M 90 Exploration to give the product of the stributions U 90 Exploration tax offset J 90 Exploration tax offset D 9	Non-primary production B 4748 90 Foreign income tax offset Share of National rental affordability scheme tax offset R Share of National rental affordability scheme tax offset R Share of National rental affordability scheme tax offset R Share of National rental affordability scheme tax offset R Share of National rental M Share of National rental R Share of National R Share of National rental R Share of National R Share of National rental R Share of National rental R Share of National R Share of National rental R Share of National R Share	Share of	from NCMI			Other assessable foreign source income	Н	90/
Non-PP - NCMI B1	Non-PP - Excluded B2 90 Exploration credits M	income		В 4748	_ , /	Foreign income tax offse	t I	
Credit for tax withheld where ABN not quoted Franked distributions U	Credit for tax withheld C		Non-PP - NCMI	B1	DQ	Share of National renta affordability scheme tax offse	R	
Franked distributions U Div 6AA Eligible income C1 Div 6AA Eligible income	Franked distributions Franked distributions Franking credit D Div 6AA Eligible income TFN amounts withheld E mall business income tax offset information Share of net small business income Share of net small Divident of distribution - continued ENEFICIARY2 Tax file number (TFN) **** **** **** Entity code U S ON-INDIVIDUAL NAME (company, partnership, trust etc.) GOYAL SUPER FUND esidential address for individuals or business address for non individuals S SUTTON STREET			125/11) DQ	Exploration credite distributed	M	90
Franking credit D Div 6AA Eligible income C1 DQ TFN amounts withheld E Siss income tax offset information Share of net small business income Y 4748 DQ Tent of distribution - continued RY2 Tax file number (TFN) ********** Entity code U S IDUAL NAME (company, partnership, trust etc.) SUPER FUND SUPER FUND BALWYN NORTH State/territory VIC Postcode 3104	Franking credit D Div 6AA Eligible income C1 90 TFN amounts withheld E		Credit for tax withheld where ABN not quoted	С) DQ	Early stage venture capita limited partnership tax offse	T	
TFN amounts withheld E sess income tax offset information Share of net small Y 4748 DQ ment of distribution - continued RY2 Tax file number (TFN) **** **** BUUAL NAME (company, partnership, trust etc.) SUPER FUND Address for individuals or business address for non individuals DN STREET BALWYNNORTH State/territory VIC Postcode 3104	TFN amounts withheld E mall business income tax offset information Share of net small business income Y 4748 90 7 Statement of distribution - continued ENEFICIARY2 Tax file number (TFN) ****************************** Entity code U S ON-INDIVIDUAL NAME (company, partnership, trust etc.) GOYAL SUPER FUND Significant of the state of the sta		Franked distributions	U) DQ	Early stage investor tax offse	t J	
ess income tax offset information Share of net small	mall business income tax offset information Share of net small business income 4748 7 Statement of distribution - continued ENEFICIARY2 Tax file number (TFN) *** **** **** Entity code SON-INDIVIDUAL NAME (company, partnership, trust etc.) GOYAL SUPER FUND Discidential address for individuals or business address for non individuals SOUTTON STREET State/territory VIC Postcode 3104		Franking credit	D		Div 6AA Eligible income	² C1	90
Share of net small Y 4748 00 ment of distribution - continued RY2 Tax file number (TFN) **** **** Entity code U S DUAL NAME (company, partnership, trust etc.) SUPER FUND address for individuals or business address for non individuals DN STREET BALWYNNORTH State/territory VIC Postcode 3104	Share of net small business income 4748 00 7 Statement of distribution - continued ENEFICIARY2 Tax file number (TFN) *** *** *** Entity code U S ON-INDIVIDUAL NAME (company, partnership, trust etc.) GOYAL SUPER FUND esidential address for individuals or business address for non individuals 6 SUTTON STREET state/territory VIC Postcode 3104		TFN amounts withheld	E				
nent of distribution - continued RY2 Tax file number (TFN) *** *** *** IDUAL NAME (company, partnership, trust etc.) SUPER FUND Indidition - continued Suppose the state of	7 Statement of distribution - continued SENEFICIARY2 Tax file number (TFN) **** **** CON-INDIVIDUAL NAME (company, partnership, trust etc.) GOYAL SUPER FUND esidential address for individuals or business address for non individuals 6 SUTTON STREET uburb/town BALWYNNORTH State/territory VIC Postcode 3104	mall business			_			
Tax file number (TFN) *** *** *** Entity code U S DUAL NAME (company, partnership, trust etc.) SUPER FUND Indiditional or business address for non individuals ON STREET BALWYNNORTH State/territory VIC Postcode 3104	ENEFICIARY2 Tax file number (TFN) *** *** *** Entity code U S ON-INDIVIDUAL NAME (company, partnership, trust etc.) GOYAL SUPER FUND esidential address for individuals or business address for non individuals SUTTON STREET BALWYNNORTH State/territory VIC Postcode 3104				<u> </u>			
DUAL NAME (company, partnership, trust etc.) SUPER FUND address for individuals or business address for non individuals DN STREET BALWYNNORTH State/territory VIC Postcode 3104	ON-INDIVIDUAL NAME (company, partnership, trust etc.) GOYAL SUPER FUND esidential address for individuals or business address for non individuals 6 SUTTON STREET uburb/town BALWYNNORTH State/territory VIC Postcode 3104	7 Stateme	nt of distribution - col	ntinued				
SUPER FUND address for individuals or business address for non individuals ON STREET BALWYNNORTH State/territory VIC Postcode 3104	esidential address for individuals or business address for non individuals 6 SUTTON STREET BALWYNNORTH State/territory VIC Postcode 3104	ENEFICIARY	Y2 Tax file num	iber (TFN)	*** *** ***	Entity code	JS	
SUPER FUND address for individuals or business address for non individuals ON STREET BALWYNNORTH State/territory VIC Postcode 3104	esidential address for individuals or business address for non individuals 6 SUTTON STREET BALWYNNORTH State/territory VIC Postcode 3104	ON-INDIVID	UAL NAME (company.	partnership, trust et	tc.)			
BALWYNNORTH State/territory VIC Postcode 3104	6 SUTTON STREET uburb/town BALWYNNORTH State/territory VIC Postcode 3104		• • • • •					
BALWYNNORTH State/territory VIC Postcode 3104	6 SUTTON STREET uburb/town BALWYNNORTH State/territory VIC Postcode 3104							
BALWYNNORTH State/territory VIC Postcode 3104	suburb/town BALWYNNORTH State/territory VIC Postcode 3104			usiness address for nor	n individuals			
		6 SUTTON	N STREET					
		Suburb/town	BALWYNNORTH				State/territory VIC	Postcode 3104
Australia	odulity it duiside Australia						satorioritory	
						·	nutremory	

Entity Name

YRA UNIT TRUST

Tax File Number	*** *** ***	Tax Year 2022			
As	ssessment calculation code	V 34		Share of credit for TFN amounts withheld from payments from closely held trusts	0
Share o	f income of the trust estate	W 2128	ØQ	Capital gains	F 00
Sha -	re of credit for tax withheld foreign resident withholding (excluding capital gains)	L) DQ	NCMI Capital gains	F1 90
Austra New	lian franking credits from a Zealand franking company	N	ØØ	Excluded from NCMI Capital gains	F290
	Primary production	Α] \ DQ /[Share of credit for foreign resident capital gains withholding amounts	Z
	PP - NCMI	A1	ØØ	Attributed foreign income	
Share of	PP - Excluded from NCMI	A2) DQ	Other assessable foreign source income	H
income	Non-primary production	В 2128]/ 000 /[Foreign income tax offset	I
	Non-PP - NCMI	B1) DQ	Share of National rental affordability scheme tax offset	R
	Non-PP - Excluded from NCMI) DQ	Exploration credits distributed	M
	Credit for tax withheld where ABN not quoted	С) DQ	Early stage venture capital limited partnership tax offset	Т
	Franked distributions	U)) (0)	Early stage investor tax offset	J
	Franking credit	D		Div 6AA Eligible income	C1 00
	TFN amounts withheld	Е			
Small business	income tax offset informa	ation			
	Share of net small business income	Y 2128	DQ		
INDIVIDUALN	AME				
Title					
Surname or fam	ily name				
SUMMARY	7				
First given name)		Other gi	iven names	

Entity Name

YRA UNIT TRUST

x File Number	*** *** ***	Tax Year 202	22		
As	ssessment calculation code	e V		Share of credit for TFN amounts withheld from payments from closely held trusts	
Share o	f income of the trust estate	949	94 00	Capital gains F	700
Sha -	are of credit for tax withheld foreign resident withholding (excluding capital gains	a Table)) ØØ	NCMI Capital gains F1)QQ
Austra New	lian franking credits from a Zealand franking compan	a N) DQ	Excluded from NCMI Capital gains F2	700
	Primary production	n A) DO / LOSS	Share of credit for foreign resident capital gains withholding amounts	
	PP - NCM	11 A1) DQ	Attributed foreign income G	ØØ
Share of	PP - Excluder)) () ()	Other assessable foreign source income H) DQ
income	Non-primary production	n B 949	94 PQ / Loss	Foreign income tax offset	
	Non-PP - NCM	■ B1) DQ	Share of National rental affordability scheme tax offset	
	Non-PP - Excluded from NCM	15-6/1) DQ	Exploration credits distributed M	ØØ
	Credit for tax withhele where ABN not quoted) DQ	Early stage venture capital limited partnership tax offset	
	Franked distributions	s U)) (0)	Early stage investor tax offset	
	Franking credi	it D		Div 6AA Eligible income C1	900
	TFN amounts withhele	d E			
nall business	income tax offset inform	mation			
	Share of net sma business income		94 00		
ems 59 and achments' qu	Share of net sma business income 1 60 must be answer lestion on page 1 of this ary under legal disab	ed for all trusts - if tax return.	you answer yes	s to any of these questions, answer Yes to income from another trust	o 1
to a share	eneficiary in this trust, who of the income of another the answer is not known, for	rust?	·	2020, also presently entitled structions.	N Print Y for yes or N for no.
Non-resid	dent trust				

Entity Name YRA UNIT TRUST

Trust tax return 2022

Day	Month	Year	7	Day	Month	Year
Day	WOITH	real	to	Day	WOITH	real

or specify period if part year or approved substitute period.

Notes to help you prepare this tax return are provided in the Trust tax return instructions 2022 (the instructions), available on our website ato.gov.au **Trust information** Have you attached any Print Y for yes *** *** *** Tax file number (TFN) Ν 'other attachments'? or **N** for no. See the Privacy note in the Taxpayer's declaration. Name of trust YRA UNIT TRUST 98235194581 Australian business number (ABN) Previous name of trust If the trust name has changed, print the previous name exactly as shown on the last notice of assessment or the last tax return lodged. Current postal address If the address has not changed, print it exactly as shown on the last notice of assessment or the last tax return lodged. **20 VICKI STREET** State/territory VIC Suburb or town BLACKBURN SOUTH Postcode 3130 Country if outside Australia Postal address on previous tax return If the address has changed, print your previous address exactly as shown on the last notice of assessment or the last tax return lodged.

Suburb or town

Country if outside Australia

State/territory

Postcode

TFN: *** ***	Entity Name:	YRA UNIT TRUST	Page 2
Trust tax return 2022			RN 100017591ET

Full name of the trustee to whom no If the trustee is an individual, print details I		ent			
Title					
Surname or family name					
First given name	Of	ther given names			
If the trustee is a company, print details her Name	re including ABN.				
YRA PTY LTD					
ABN	D-		Area code	Phone number	
		nytime contact none number			
Family trust election status		Interpo	sed entity ele	ction status	
If the trustee has made, or is making, a family trust election, write the four-digit income year specified of the election (for example, for the 2021-22 income year write 2022).		If the true income y more ele being spe	stee has an existing rear specified. If the ctions this year, we cified and comple	g election, write the earlies e trustee is making one or rite the earliest income yea te an <i>Interposed entity</i> for each election.	•
If revoking or varying a family trust election, print R for revoke or print V for variation and complete and attach the Family trust election, revocation or variation 2022.		complete		ntity election, print R and erposed entity election	
Type of trust Print the code representing the type of trust.	Р	rint X if also a chai	rity.	If code D , write the date of death.	Day Month Year
Managed investment trusts		ls	the trust a manag	ed investment trust (MIT)?	N Print Y for yes or N for no.
			Must be comp	leted if Type of trust is e	of N for fio.
				MIT type	CODE
If the trust is a man	naged investment trust, h	nas the trustee mad	e an election into	capital account treatment?	Print Y for yes or N for no.
Is any tax payable by the trustee?	N Print Y fo			Final tax return	N Print Y for yes or N for no.
Electronic funds transfer (EFT) We need your financial institution details to pay Write the BSB number, account number and acc (See relevant instructions.) BSB number (must be six digits) Account name		u, even if you have		us before.	
Description of main business ac	tivity				
Land development or subdivis					
Industry code A 32110					
2 Status of business—print X at la	bel B1, B2 or B3, w	hichever is the	first applicable	e option, or leave bla	nk.
Multiple business B1	Ceased business	B2	Co	emmenced business B3	
Consolidation status—print X at la			Consolidated	subsidiary member Z2	i
Entity status	Significant global entity	G1	Country by cou	ntry reporting entity G2	

Sensitive (when completed)

TFN: *** ***

Entity Name: YRA UNIT TRUST Page 3 RN 100017591ET

Income excluding foreign income

5 Business income and expenses

Trust tax return 2022

6

	WHOLEDOLLARSONLY							
Income Gross payments	Primary production		N	lon-primary productio	n	1	Totals	
where ABN not quoted		000	D		000			000
Gross payments subject to foreign resident withholding (excluding capital gains)		CODE	В		CODE			DQ
Assessable government industry payments		DQ /	F) DQ /			DQ
Other business income G		00 /	Н	22255) pq/		22255) DQ /
Total business income) DO /		22255) pg /		22255) y ø /
Evnance		1' \/			1' \/	L		·
Expenses Foreign resident withholding expenses (excluding capital gains)					90	Р) DQ
Contractor, sub-contractor and commission expenses		DQ			DQ	C		DQ
Superannuation expenses		ØØ			ØØ	D		ØØ
Cost of sales) DQ /) DQ /	Е) DQ /
Bad debts		D Ø			D Ø	F		000
Lease expenses		D Ø			D Ø	G		000
Rentexpenses) DQ			D Ø	Н		000
Total interest expenses		ØØ			ØØ	I		D Ø
Total royalty expenses		90			D Ø	J		D Ø
Depreciation expenses		00			00	K		00
Motor vehicle expenses		0 0			0 0	L		D Ø
Repairs and maintenance		00			00	M		D Ø
All other expenses		DQ		5885	DQ	N	5885	DQ
Total expenses—labels Pto N) DQ /		5885) DO /	0	5885] DO /
Reconciliation items								
Add: Income reconciliation adjustments		DQ /			DQ /	Α) DQ /
Add: Expense reconciliation adjustments) DQ /			00/	В) 90 /
Net income or loss from business Q) DO /	R	16370) DOC /	S	16370) DQ /
Netsmall business income V	16370	DQ						
Tax withheld	Tax withheld where A	ABN not quote	d T) DQ			
	Credit for tax withheld - f withholding (excluding	oreign resider g capital gains	nt s) U		DQ			

,	Credit for interest on e	early payments	W			
3	Partnerships and trus	ts				
	Primary production	Distribution from partnerships	Α	100 /		
		Share of net income from trusts	Z	100		
		Deductions relating to amounts shown at A and Z	S	1.000		
				Net primary production a	mount	90/
	Non-primary productio	Distribution from partnerships, less foreign income	В	1000		
		Share of net income from trusts, less capital gains, foreign income and franked distributions	R	ØQ /		
		Deductions relating to amounts shown at ${\bf B}$ and ${\bf R}$	Т	100		
		Franked distributions from trusts	F) ØQ		
		Deductions relating to franked distributions from trusts in label F	G) ØQ		
				Net non-primary production a	mount	DQ /
		rust and net foreign capital gains need to must be included at item 22 or 23.	be in	cluded at item 21.		<u> </u>
	Share of credits from	income			J	
		Share of credit for tax withheld where ABN not quoted	C	100		
		Share of franking credits from franked distributions	D			
		of credit for TFN amounts withheld from st, dividends and unit trust distributions	Е			
		Credit for TFN amounts withheld from payments from closely held trusts	0			
		Share of credit for tax withheld - foreign resident withholding (excluding capital gains)	U	90		
)	Rent	Gross rent	F	90		
		Interest deductions	G	90		
		Capital works deductions	X	90		
		Other rental deductions	Н	· Ø Ø		
				N	et rent	90/
0	Forestry managed inv	estment scheme income			Q) ØØ
1	Gross interest - include	ling Australian Government loa	n int	erest	J	90
		TFN amounts withheld from gross interest	I			
2	2 Dividends			Unfranked amou	nt K	90
				Franked amoun	nt [90
				Franking cred	it M	90
		TFN amounts withheld from dividends	N			

RN 100017591ET

TFN: *** *** Entity Name: YRA UNIT TRUST

Trust tax return 2022

13 Superannuatio	n lump sums and em	ployment terminati	ion payme	nts			
	erannuation lump sum who		. ,	Taxed elem	ent V)) (0)
beneficiary to a m	on dopondant			Untaxed elem	ent W) DQ
Death benefit empl	loyment termination paym	ent where		Taxable compon	ent X	7) DQ
	loyment termination paym	ent where		Taxable compon	ent Y		000
4 Other Australia	ın income - give detai	ils					
Type of income	Excepted net income		DQ				
Type of income					0) DQ
5 Total of items !	5 to 14			Add the	boxes	16	6370 DQ/
				,			
Deductions							
6 Deductions rela	ating to:		Aus	tralian investment inco	me P		900
				Franked distribution	ns R		DQ
Deductions relating included at G item	to franked distributions sho	ould not include deduction	าร				
7 Forestry manaç	ged investment sche	me deduction			D		90
8 Other deductio Name of each item	ns - show only deduction	ctions not claimable	at any oth	er item			
) 0 Ø			
				90	Q		000
9 Total of items 1	l6 to 18						0 90
O Net Australian other than cap				Subtract item from item		16	6370 PQ/
1 Capital gains	Do you ne	ed to complete a Capital	gains tax (CG	T) schedule 2022?			
	Did you have a CGT ■	G N Print Y for yes or N for no.	Answer	Yes at G if the trust ha		unt	
	Have you applied an exemption or rollover?	Print Y for yes or N for no.	CODE /				
				Net capital g	ain A		00
Credit for foreign res	sident capital gains	В		7			

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TFN: *** *** Entity Name: YRA UNIT TRUST

Trust tax return 2022

reign income				
eignincome				
Attributed foreign income				
Did you have overseas branch operations or a direct or indirect interest in a foreign trust, oreign company, controlled foreign entity or ransferor trust?	or N for no. cou	intry M [) DQ DQ
If you answered Yes at label S , complete and attach an <i>Internation</i> Do you need to complete a <i>Losses schedule 2022</i> ?	nal dealings schedule 2022.			
Other assessable foreign source income other than income shown at item 22				
Gross Foreign income tax offset	B	Net V) DQ /
Also include at label D Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust.	from a New Zea	aland) DQ
Total of items 20 to 23	Add the b	oxes	16370) DQ /
Tax losses deducted		C) 9 0
Total net income or loss	Subtractitem 25 from	m item 24.	16370) DQ /
Losses information				
A Losses schedule 2022 must also be completed and attached if the sum of labels U and V is greater than \$100,000 or if the trust is a listed widely held trust and	to later income y Net capital losses ca	rried V) 00 00
Landcare and water facility	Landcare and water facility tax of	offset		00
	Attributed foreign income Did you have overseas branch operations or a direct or indirect interest in a foreign trust, oreign company, controlled foreign entity or ransferor trust? If you answered Yes at label S, complete and attach an Internation Do you need to complete a Losses schedule 2022? Other assessable foreign source income other than income shown at item 22 Gross Foreign income tax offset Also include at label D Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust. Fotal of items 20 to 23 Tax losses deducted Total net income or loss Losses information A Losses schedule 2022 must also be completed and attached if the sum of labels U and V is greater than \$100,000 or if the trust is a listed widely held trust and failed the majority ownership test for a loss. Landcare and water facility	Attributed foreign income Did you have overseas branch operations or a direct or indirect interest in a foreign trust, or a direct or indirect interest in a foreign trust, or a direct or indirect interest in a foreign trust, or a direct or indirect interest in a foreign trust, or indirect interest interest indirect interest indirect interest interest interest indirect interest	Attributed foreign income Did you have overseas branch operations or a direct or indirect interest in a foreign trust, oreign company, controlled foreign entity or ransferor trust? If you answered Yes at label S, complete and attach an International dealings schedule 2022. Do you need to complete a Losses schedule 2022? Dether assessable foreign source income other than income shown at item 22 Also include at label D Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust. Also include at label D Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust. Fotal of items 20 to 23 Add the boxes Tax losses deducted C C Const B Q Net V Australian franking credits from a New Zealand franking company indirectly through a partnership or trust. Fotal of items 20 to 23 Add the boxes C C C Const B Q Net V Australian franking credits from a New Zealand franking company indirectly through a partnership or trust. Fotal of items 20 to 23 Add the boxes C Losses information A Losses schedule 2022 must also be completed and attached if the sum of labels U and V is greater than \$100,000 or if the trust is a listed widely held trust and failed the majority ownership test for a loss. Landcare and water facility tax offset brought forward from prior years Landcare and water facility tax offset brought forward from prior years C Landcare and water facility tax offset brought forward from prior years	Actifibuted foreign income Did you have overseas branch operations or a direct or indirect interest in a foreign trust, oreign company, controlled foreign entity or ransferor trust? If you answered Yes at label S, complete and attach an International dealings schedule 2022. Do you need to complete a Losses schedule 2022? Other assessable foreign source income other than income shown at item 22 Gross B

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TFN: *** *** Entity Name: YRA UNIT TRUST

Trust tax return 2022

tax offset

Entity Name: YRA UNIT TRUST Page 7

Trust tax return 2022 RN 100017591ET

Overseas transactions / thin capitalisation

29 Overseas transactions

Was the aggregate amount of your transactions or dealings with international related parties (including the value of any property/service transferred or the balance of any loans) greater than \$2 million?

Print Y for yes or N for no.

Did the thin capitalisation provisions affect you?

Ν or N for no.

Interest expenses overseas Royalty expenses overseas 00 00

If you answered Yes at label W or O or completed D or E, complete and attach the International dealings schedule 2022.

Was any beneficiary who was not a resident of Australia at any time during the income year, 'presently entitled' to a share of the income of the trust?

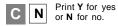
If you answered Yes at label A, attach the information requested in the instructions.

Print Y for yes or N for no.

Transactions with specified countries

Did you directly or indirectly send to, or receive from, one of the countries specified in the instructions, any funds or property or

Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries?



30 Personal services income

Does your income include an individual's personal services income (PSI)?

Print ${f Y}$ for yes Ν or N for no.

Total amount of PSI included at item 5 income labels

respect of any individual?



00

Total amount of deductions against PSI included at item 5 expense labels Did you satisfy the results test in

Print Y for yes or ${\bf N}$ for no

Do you hold a personal services business (PSB) determination in respect of any individual?

Print \boldsymbol{Y} for yes or N for no.

For any individual for whom you did not satisfy the results test or hold a PSB determination, and each source of their PSI income yielded less than 80% of their total PSI, indicate if you satisfied any of the following personal services business test - print X in the appropriate box(es).

Unrelated clients test

E1	

Employment test E2



Business premises test



Taxation of financial arrangements

31 Taxation of financial arrangements (TOFA)

Total TOFA gains

M	00

Total TOFA losses



rust tax return 2022		RN 100017591ET
Non-Concessional M	IT Income (NCMI)	
Business income		
Primary production	New Comment MIT Income (NICMI)	90
	Non-Concessional MIT Income (NCMI)	
	Excluded from NCMI B)) (0)
	Amounts shown at A and B must a	llso be included at 5G PP - Other business income
Non-primary proc	luction	
	Non-Concessional MIT Income (NCMI)	ØØ
	Fushidad from NOM	
	Excluded from NCMI	000
	Amounts shown at C and D must also b	e included at 5H Non PP - Otther business income
Partnerships and tru	sts	
Primary production	on	
	Non-Concessional MIT Income (NCMI)	
	Excluded from NCMI	ÞQ
	Amounts shows at E and E must a	lso be included at 8A Distribution from partnerships
	Amounts shown at E and F must a	iso be included at A Distribution from partnerships
	Non-Concessional MIT Income (NCMI)	90
	Excluded from NCMI	90
	Н	90
	Amounts shown at G and H must also I	be included at 8Z Share of net income from trusts
Non-primary prod	luction	
	Non-Concessional MIT Income (NCMI)	90
	Excluded from NCMI	90
	Amounts shown at I and J must also be included at 8B [Distribution from partnerships, less foreign income
	Non-Concessional MIT Income (NCMI)	ØØ
	Excluded from NCMI	
	Excluded Holli NCWI	ØQ
		and L must also be included at 8R Share of net income tal gains, foreign income and franked distributions
Osmital mains	nom trusts, less capi	tal gains, loreign income and marked distributions
Capital gains	NCMI X	ØQ
	Excluded from NCMI	90
	The set societ sois to secure	shows at labels V and 7 must be included in
	the calcuation of the amount at 2	shown at labels X and Z must be included in MA Net capital gain.
	mation	
ey financial infor	mauOn	
3 All current assets	F 00	

33	All current assets	F	ØQ
34	Total assets	G	ØQ
35	All current liabilities	1	ØØ
36	Total liabilities	J	00

Sensitive (when completed)

TFN: *** *** Entity Name: YRA UNIT TRUST Page 9 Trust tax return 2022 RN 100017591ET

Business and professional items

37 Business name of main business

	YRA UNIT TRUST					
38	Business address of main business	20 VICKI STREET				
		Suburb/town BLACKBURNSOUTH		State/territory VIC Postcode	e A 3130	
39	Opening stock	C 1380046 00 44	4 Total salary and wage expenses	L	DQ / CODE	
40	Purchases and other costs	B 5902 00 45	5 Payments to associated persons	М	000	
41	Closing stock	1385948 ØØ / C 44	Fringe benefit employee contributions	Т) DQ (
42	Trade debtors	E 000	7 Unpaid present entitleme to a private company	Y	90 /	
43	Trade creditors	H 90 48	8 Trading stock election	Print Y for or leave		
		48	9 Aggregated turnover Select your aggregated turnover range	P (select ra	ange A to P)	
			Aggregated turnover	Q	90	
50	•	et deducted in this income year				
		Intangible depreciating assets firs	t deducted A	900		
		Other depreciating assets firs	t deducted B) DQ		
		Have you self-ass effective life of any of thes		f for yes or no.		
		Are you making a choice to opt out of full expensing for some or all of your eligib		iome eligible assets; B – All e	ligible assets)	
		Number of assets you are opt	ting out for Q			
		Value of assets you are opt	ting out for R	000		
		Temporary full expensing	deductions S	000		
		Number of assets you are c	elaiming for			
	For all depreciating as:	Did you recalculate the effect any of your assets this inc		f for yes or no.		
		Total adjustable values at end of in	come year E	90		
		Assessable balancing adjustme disposal of intangible deprecia		000		
		Deductible balancing adjustme disposal of intangible deprecia		900		
		Termination value of intangible depreciat	ting assets H	90		
		Termination value of other deprecial	ting assets	D Ø		
		Subsequent year accelerated depreciation of for assets using Backing business		900		
		Deduction for p	project pool J	900		
		Section 40-880	deduction K	900		
		Landcare operations and deduction in value of water facility, fencing fodder sto Sensitive	asset and	00		

iru	ust tax return 2022	KN 10001/591E1
51	Small business entity simplified depreciation	
	Deduction for certain assets A	200
	Deduction for general small business pool B	DQ
 Ta	ax offsets	
52	National rental Scheme National rental affordability Scheme tax offset entitlement	
53	Other refundable tax offsets	
54	Non-refundable carry forward tax offsets	
	Early stage venture capital limited partnership tax offset H Early stage investor tax offset	
	Lany stage investor tax onset	
Me	edicare levy reduction or exemption	
55	Medicare levy reduction or exemption	CODE
	Spouse's 2021-22 taxable income - if nil write '0' A Full Medicare levy exemption - number of days	
	Number of dependent children and students B Half Medicare levy exemption - number of days	
	Medicare levy surcharge and private health insurance tax offset If the trust is liable for the Medicare levy surcharge or entitled to the private health insurance tax offset, refer to the	e instructions.
_		
	come of the trust estate	
56	Income of the trust estate A 16370 00	
St	tatement of distribution	
57	Statement of distribution	
	Distribution details	
	Complete the distribution details on the following pages for BENEFICIARY 1 to 3 if required, and for Income to which beneficiary is presently entitled and in which no beneficiary has an indefeasible vested interest, and the trustee's share of credit for tax deducted, if it applies.	h no
	If there are more than five beneficiaries see the instructions for more information.	
	Note: It is not an offence not to quote a TFN for a beneficiary. However, TFNs help the ATO to correctly identify tax records. The ATO is authorised by the <i>Income Tax Assessment Act 1936</i> and the <i>Income Tax Assessment Act 1936</i> information in this tax return. We need this information to help administer the tax laws. To make a correct Trustee B statement you must quote the TFN of a resident trustee beneficiary of a closely held trust.	97 to ask for
	Note: If the trust needs to provide annual reports under the Trustee Beneficiary Rules or the TFN withholding rules y so by completing the information in the statement of distribution.	ou will be able to do

TFN: *** ***

Entity Name: YRA UNIT TRUST

TFN: *** *** Entity Name: YRA UNIT TRUST

57 Statement of distribution - continued

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US **BENEFICIARY1** Tax file number (TFN) *** *** *** Entity code See the Privacy note in the Taxpayer's declaration. **INDIVIDUAL NAME** Title Surname or family name Other given names First given name OR NON-INDIVIDUAL NAME (company, partnership, trust etc.) **VASHISHTHA FAMILY SUPERANNUATION FUND** Residential address for individuals or business address for non individuals **20 VICKI STREET** Postcode 3130 State/territory VIC **BLACKBURN SOUTH** Suburb/town (Australia only) (Australia only) Country if outside Australia Day Month Year Date of birth Share of credit for TFN amounts withheld from payments from closely held trusts Assessment calculation code 34 00 4748 00 Capital gains Share of income of the trust estate Share of credit for tax withheld - foreign resident withholding (excluding capital gains) NCMI Capital gains 00 00 Excluded from NCMI Capital gains F2 Australian franking credits from a New Zealand franking company 00 00 Share of credit for foreign resident capital gains withholding amounts 00 Primary production A Attributed foreign income G 00 PP - NCMI A1 00 Other assessable foreign source income PP - Excluded 00 00 from NCMI Share of Non-primary production Foreign income tax offset 00 4748 Share of National rental affordability scheme tax offset R Non-PP - NCMI B1 00 Non-PP - Excluded Exploration credits distributed M **B2** 00 00 from NCMI Early stage venture capital limited partnership tax offset Credit for tax withheld where ABN not quoted C ØQ Early stage investor tax offset Franked distributions 00 Div 6AA Eligible income Franking credit 00 TFN amounts withheld

Trust tax return 2022		RN 100017591ET
57 Statement of distribution - continued		
Small business income tax offset information		
Share of net small business income Y 4748) ÞØ	
Non-resident beneficiary additional information		
s98(3) assessable amount J	900 s98(4) assessable K)) ()
TB statement information For each trustee beneficiary, indicate whether you will be making a TB	3 statement:	
TB statement? Print Yforyes or N for no.		
Tax preferred amounts P	00 Untaxed part of share of net income Q	100
Annual Trustee Payment report information		
Distribution from ordinary or statutory income during income year	Total TFN amounts withheld from payments T	900

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TFN: *** ***

Entity Name: YRA UNIT TRUST

TFN: *** *** Entity Name: YRA UNIT TRUST Page 13 RN 100017591ET

Trust tax return 2022

57 Statement of distribution - continued

BENEFICIARY	2 Tax file num	nber (TFN)		*** *** ***		Entity code	US		
INDIVIDUAL N	AME		See the Pri	vacy note in the	ne Taxpayer's de	eclaration.		_	
Title	· ····								
Surname or famil	ly name								
	y mame								
First given name				Other given na	ames				
OR	IAL NAME (44 -4-						
GOYAL SU	JAL NAME (company	, partnersnip,	trust etc	5.)					
GOTAL 30	FERFOND								
Residential addr	ress for individuals or be	usiness address	s for non	individuals					
6 SUTTON	STREET								
Suburb/town B	ALWYNNORTH						State/territory	VIC	Postcode 3104
Country if outside Aust	tralia							(Australia only)	(Australia only)
						_			
Date of birth	Day Month Year								
					Share of cred	lit for TEN amo	unts —— —		
As	sessment calculation code	V 34			withh from	lit for TFN amo eld from paym closely held to	ents rusts		
Share of	income of the trust estate	W	2128	ØQ		Capital g	ains F		90
Shai - i	re of credit for tax withheld foreign resident withholding (excluding capital gains)	L		DQ		NCMI Capital g	ains F1		90
Austral New	ian franking credits from a Zealand franking company	N		ØQ		Excluded NCMI Capital g	from F2		90
	Primary production	Α) DO / Loss	re	of credit for for sident capital g vithholding amo	ains 7		
	PP - NCMI	A1		DQ	Attribu	ited foreign inc	ome G		90
Share of	PP - Excluded from NCMI	A2		ØQ	fore	Other assess	able H		DØ / Loss
income	Non-primary production	В	2128) DO / Loss	Foreigr	n income tax o	ffset		
	Non-PP - NCMI	B1		ØQ	Shar affordability	e of National re scheme tax of	ental ffset R		
	Non-PP - Excluded from NCMI	B2		ØQ		Exploration credistrib	edits uted M		90
	Credit for tax withheld where ABN not quoted	С		ØQ	Early st limited pa	age venture ca rtnership tax o	pital T		
	Franked distributions	U		DQ	Early stage	investor tax o	ffset		
	Franking credit	D			Div 6	SAA Eligible inc	ome C1) 9 Ø
	TFN amounts withheld	Е							

Small business i	income tax offset information		
	Share of net small business income Y 2128		
Non-resident ber	neficiary additional information		
	s98(3) assessable amount J	s98(4) assessable amount K	900
TB statement inf	formation peneficiary, indicate whether you will be making a TB statement:		
	TB statement? Print Y for yes or N for no.		
	Tax preferred amounts P	Untaxed part of share of net income	00

ØØ

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Total TFN amounts withheld from payments

TFN: *** *** *** Entity Name: YRA UNIT TRUST

Distribution from ordinary or statutory income during income year

Trust tax return 2022

TFN: *** ***	Entity Name:	YRA UNIT TRUST	Page	: 15

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57 Statement of distribution - continued

BENEFICIARY	3 Tax file num	ber (TFN)				Entity code		
INDIVIDUALN	AME		See the P	rivacy note i	n the Taxpayer's dec	claration.		
Title								
Surname or famil	ly name							
SUMMARY	•							
First given name				Other given	names			
OR	LIAL BLANCE /			- \				
NON-INDIVIDU	UAL NAME (company	, partnersni	p, trust et	C.)				
Residential addr	ress for individuals or b	usiness addre	ess for non	individuals				
Suburb/town							ate/territory	Postcode
Country if outside Aust	tralia						(Australia on	y) (Australia only)
,								
Date of birth	Day Month Year							
As	sessment calculation code	V			Share of credit withhe from o	for TFN amounts ld from payments closely held trusts	0	
Share of	income of the trust estate	W	9494	ØØ		Capital gains	F	100
Shar - 1	re of credit for tax withheld foreign resident withholding (excluding capital gains)	L) DQ	N	ICMI Capital gains	F1	90
Austral New	ian franking credits from a Zealand franking company	N		ØØ	N	Excluded from ICMI Capital gains	F2	ØØ
	Primary production	Α] DO / LOSS	res	f credit for foreign ident capital gains thholding amounts	Z	
	PP - NCMI	A1		DQ	Attribute	ed foreign income	G	DQ
Share of	PP - Excluded from NCMI	A2		DQ	forei	Other assessable gn source income	Н	- DQ / Loss
income	Non-primary production	В	9494) DO / LOSS	Foreign	income tax offset	1	
	Non-PP - NCMI	B1		000	Share affordability s	of National rental scheme tax offset	R	
	Non-PP - Excluded from NCMI	B2) DQ	I	Exploration credits distributed	М	· DO
	Credit for tax withheld where ABN not quoted	С) DQ	Early sta limited part	ge venture capital inership tax offset	Т	
	Franked distributions	U) DQ	Early stage i	investor tax offset	J	
	Franking credit	D			Div 6A	AA Eligible income	C1	90
	TFN amounts withheld	E						

57 Statement of distribution - continued	
Small business income tax offset information	
Share of net small business income Y 9494 00	
Non-resident beneficiary additional information	
s98(3) assessable amount	s98(4) assessable amount K
TB statement information For each trustee beneficiary, indicate whether you will be making a TB statement:	
TB statement? Print Y for yes or N for no.	
Tax preferred amounts P 00	Untaxed part of share of net income Q
Annual Trustee Payment report information	
Distribution from ordinary or statutory income during income year S	Total TFN amounts withheld from payments T

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TFN: *** *** *** Entity Name: YRA UNIT TRUST

Trust tax return 2022

 TFN:
 *** **** ***
 Entity
 Name:
 YRA UNIT TRUST
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57	Statement	Ωf	distribution -	. continued

Income to whic	h no beneficiary i	is presently entitle	d and in wh	ich no benefic	ary has an	indefeasible	vested	interest,
and the trustee	e's share of cred	it for tax deducted	l .					

	As	ssessment calculation code	V		Share of credit for TFN amounts withheld from payments from closely held trusts		
	Share of	f income of the trust estate	W)) (0)	Capital gains	900	
	Sha -	re of credit for tax withheld foreign resident withholding (excluding capital gains)	L	DO	NCMI Capital gains	1	
	Austral New	lian franking credits from a Zealand franking company	N	90	Excluded from NCMI Capital gains	2	
		Primary production	Α		Share of credit for foreign resident capital gains withholding amounts	Z	
		PP - NCMI	A1)) (0)	Attributed foreign income	90	
	Share of	PP - Excluded from NCMI	A2)) (0)	Other assessable foreign source income) DØ /	LOSS
	income	Non-primary production	В) DO / LOSS	Foreign income tax offset		
		Non-PP - NCMI	B1)) (0)	Share of National rental affordability scheme tax offset	R	
		Non-PP - Excluded from NCMI	B2)) ()	Share of other refundable tax offsets	(
		Credit for tax withheld where ABN not quoted	С)) ()	Early stage venture capital limited partnership tax offset		
		Franked distributions	U	100	Early stage venture capital limited partnership tax offset carried forward from previous year	(
		Franking credit	D		Early stage investor tax offset	J	
		TFN amounts withheld	Е		Early stage investor tax offset carried forward from previous year	Л	
	If you com	pleted labelsT, K, J or M,att	tach the information	requested in the in	structions.		
58	Choice fo	or resident trustee to	be assessed to	capital gains	on behalf of beneficiaries		
	As	ssessment calculation code	X				
	th	nt of capital gains on which le trustee has chosen to be I on behalf of beneficiaries	Υ	90			
		60 must be answered		if you answer yes	to any of these questions, answer Ye	s to the 'other	
,	Was any be	ary under legal disabile eneficiary in this trust, who words the income of another true.	was under a legal dis	•	o income from another trust 2022, also presently entitled	N Print Y for yes or N for no.	
	If yes, or th	ne answer is not known, fur	nish the information	requested in the ins	structions.		
60 I	Non-resid	dent trust		If you state the	annumb of income destroy desired		
ا	Is the trust	a non-resident trust?	N Print Y for yes or N for no.		e amount of income derived outside ich no beneficiary is presently entitled.		

TFN: *** *** Entity Name: YRA UNIT TRUST Page 18

Trust tax return 2022 RN 100017591ET

DECLARATIONS

TAXPAYER'S DECLARATION

Important

Before making this declaration check to ensure that all income has been disclosed and the tax return, all attached schedules and any additional documents are true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements in tax returns. This declaration must be signed by a trustee or public officer.

Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify each beneficiary in our records. It is not an offence not to provide the TFNs. However, if the TFNs are not provided, it could increase the chance of delay or error in each beneficiary's assessment.

Taxation law authorises the ATO to collect information including personal information about the person authorised to sign the declaration. For information about your privacy go to **ato.gov.au/privacy**

DECLARATION:			
I declare that the information on this ta and correct.	x return, including any attached schedu	lles and additional documenta	ation is true
Signature			
		Date	Day Month Year
Hours taken to prepare and complete t	this tax return		
TAX AGENT'S DECLARATION			
I, PND ACCOUNTANTS & ADV	VISORS		
	repared in accordance with information t the information provided to me is true a		' '
Agent's signature			Client's reference
			YRA00000
		Date	Day Month Year 16/03/2023
Contact name			
Jignesh Patel			
Agent's phone number	Agent's reference number		
Area code Phone number 98169951	80704012	Offic Indics	e use only

Electronic lodgment declaration (Form P, T, F, SMSF or EX)

This declaration is to be completed where the tax return is to be lodged via an approved ATO electronic channel. It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify each partner or beneficiary or entity in our records. It is not an offence not to provide the TFNs. However, you cannot lodge your tax return electronically if you do not quote your TFN.

Taxation law authorises the ATO to collect information and disclose it to other government agencies, including personal information about the person authorised to sign the declaration. For information about privacy go to ato.gov.au/privacy

The Australian Business Register

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this tax return to maintain the integrity of the register.

Please refer to the privacy statement on the Australian Business Register (ABR) website (www.abr.gov.au) for further information – it outlines our commitment to safeguarding your details.

Electronic funds transfer - direct debit

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

Tax file number	*** ***	Year	2022		
Name of partnership, trust, fund or entity	YRA UNIT TRUST				
fund or entity	_				
Total income or loss	\$ 16370 Total deductions	\$	0 Taxal	ble income or loss	16370
01 1000	deddelions			01 1000	

I authorise my tax agent to electronically transmit this tax return via the electronic lodgment service.

Important

Before making this declaration please check to ensure that all income has been disclosed and the tax return is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

Declaration: I declare that:

- the information provided to the agent for the preparation of this tax return, including any applicable schedules is true and correct. and
- the agent is authorised to lodge this tax return.

Signature of]	
partner, trustee	Date	
or director	Date	

PART B

ELECTRONIC FUNDS TRANSFER CONSENT

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic channel.

This declaration must be signed by the partner, trustee, director or public officer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

Important: Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

80704012									
	Account number								
I authorise the refund to be deposited directly to the specified account.									
		1							
		Date							
	80704012	Account number	Account number to be deposited directly to the specified account.						

Interposed entity election and revocation

I/We declare that

- · all the information required has been provided in this form and any attachments to this form,
- · and that the information provided is true and correct in every detail,
- and that the trustee(s)/company/partners is/are making or revoking an interposed entity election, the details of which
 are set out above, for the purposes of section 272-85 of Schedule 2F to ITAA 1936 and that
- the trustee(s)/company/partners is/are able to make or revoke the election in accordance with that section.

Signature of partner, trustee, or public officer	Date	
PART C(b)		

Family trust election, revocation or variation

I/We declare that

- · all the information required has been provided in this form and any attachments to this form,
- · and that the information provided is true and correct in every detail,
- and that the trustee(s)/company/partners is/are making, varying or revoking a family trust election, the details of which
 are set out above, for the purposes of section 272-80 of Schedule 2F to ITAA 1936 and that
- the trustee(s) or, if the trustee is a company, the public officer of the corporate trustee is/are able to make, vary or
 revoke the election in accordance with that section.

Signature of trustee		
or if the trustee is a		
company, the public	Г	
officer of the	Date	
corporate trustee	L	

PART D

Tax agent's certificate (shared facilities only)

I declare that:

- I have prepared this tax return in accordance with the information supplied by the partner, trustee, director or public officer
- I have received a declaration made by the entity that the information provided to me for the preparation of this tax return is true and correct, and
- I am authorised by the partner, trustee, director or public officer to lodge this tax return, including any applicable schedules.

Agent's signature			Date	16/03/2023	Client reference	YRA00000
Contact name	Jigne	sh Patel				
Agent's phone number	03	98169951		Agent's referer	nce number	80704012

Partnerships, Trusts, Superannuation Funds, Self-Managed Super Funds and Notification of a Formation of a Consolidated Group (P, T, F, SMSF and EX)

Please read this page carefully before completing this declaration.

When should this declaration be completed?

Complete this declaration if you would like your tax agent to prepare and lodge your tax return and any applicable schedule or notification of a consolidated group via an approved ATO electronic channel.

About this declaration

The declaration is divided into four parts:

PART A (Compulsory) - Taxpayer's declaration relating to an approved ATO electronic channel component of lodgment of a tax return

As your tax return or request for amendment is to be lodged via an approved ATO electronic channel, you are required to complete Part A of this declaration. This gives your tax agent the authority to lodge via an approved ATO electronic channel your tax return or request for amendment.

PART B (Optional) - Taxpayer's consent relating to the electronic funds transfer (EFT) of an anticipated income tax refund.

Note: Part B not applicable to Forms P and EX.

If you are expecting a tax refund, it is to be deposited by EFT to a bank account. You must provide the name of the account at Part B of this declaration (BSB and account number details are to be included on the tax return). If the account is your tax agent's account include the agent reference number at Part B of this declaration.

Note: Care should be taken when completing EFT details, as the amount refundable will be paid into the account named on this declaration and transmitted via an approved ATO electronic channel.

PART C (Optional) - Taxpayer's declaration relating to schedules that are also being transmitted with the return form.

If either an Interposed Entity Election/Revocation or Family Trust Election/Revocation schedules are being transmitted with a return form, the taxpayer must sign the declaration in relation to the schedule. Other schedules transmitted with a return do not require a declaration to be made.

PARTD (Compulsory if a share facility user) - Tax agent's declaration relating to the taxpayer's authorisation

If the taxpayer has authorised the lodgment of their tax return via an approved ATO electronic channel by completing Part A of this declaration, and you (the tax agent) are registered and lodging with an approved ATO electronic channel under the shared facility arrangements, you must complete Part D.

Legislation requires that the original declaration be maintained by the taxpayer for a period of five years, penalties may apply for failure to do so.

Entity Name YRA UNIT TRUST

Tax File Number *** ***

Postal Address

*** *** ***

Tax Year 2022

20 VICKI STREET

BLACKBURN SOUTH VIC 3130

Other Attachments Schedule - Item 55 Statement of distribution **BENEFICIARY3** Tax file number (TFN) *** *** *** Entity code **INDIVIDUAL NAME** Title Surname or family name Other given names First given name NON-INDIVIDUAL NAME (company, partnership, trust etc.) **GUPTA FAMILY SUPERANNUATION FUND** Residential address for individuals or business address for non individuals **5BONDAVENUE BLACKBURNSOUTH VIC** 3130 Country if outside Australia Day Month Year Date of birth Share of credit for TFN amounts withheld from payments from closely held trusts Assessment calculation code 34 ØØ Capital gains 00 Share of income of the trust estate 4747 Share of credit for tax withheld - foreign resident withholding (excluding capital gains) NCMI Capital gains F1 00 00 Excluded from NCMI Capital gains F2 Australian franking credits from a New Zealand franking company 00 00 Share of credit for foreign resident capital gains withholding amounts 00 Primary production Attributed foreign income G 00 PP - NCMI A1 00 PP - Excluded Other assessable foreign source income **A2** 00 00 Share of income from NCMI Foreign income tax offset Non-primary production 4747 00 Share of National rental affordability scheme tax offset Non-PP - NCMI 00 Non-PP - Excluded Exploration credits distributed 00 00 **B2** from NCMI Early stage venture capital limited partnership tax offset Credit for tax withheld where ABN not quoted 00 Early stage investor tax offset Franked distributions 00 Div 6AA Eligible income C1 Franking credit TFN amounts withheld

Sensitive (when completed)

Attach this page to your tax return - the information on this page is sent to the ATO.

Entity Name YRA UNIT TRUST

Tax File Number *** *** *** Tax Year 2022

Postal Address 20 VICKI STREET

BLACKBURN SOUTH VIC 3130

Other Attachments Schedule - Item 55 Statement of distribution - continued

Small business income tax offset information			
Share of net small business income Y 4747) DQ		
Non-resident beneficiary additional information			
s98(3) assessable amount) DQ	s98(4) assessable amount	00
TB statement information For each trustee beneficiary, indicate whether you will be make	ing a TB state	ement:	
TB statement? Print Yforyes or N forno.			
Tax preferred amounts) DQ	Untaxed part of share of net income	00
Annual Trustee Payment report information			
Distribution from ordinary or statutory income during income year S	DQ	Total TFN amounts withheld from payments	90

Sensitive (when completed)

Attach this page to your tax return - the information on this page is sent to the ATO.

Entity Name YRA UNIT TRUST

Tax File Number *** ***

* *** *** Tax Year 2022

Postal Address

20 VICKI STREET

BLACKBURN SOUTH VIC 3130

Other Attachments Schedule - Item 55 Statement of distribution **BENEFICIARY4** Tax file number (TFN) *** *** *** Entity code **INDIVIDUAL NAME** Title Surname or family name Other given names First given name NON-INDIVIDUAL NAME (company, partnership, trust etc.) **DRTSMSF** Residential address for individuals or business address for non individuals 23 UGANDA STREET **BURWOOD VIC** 3125 Country if outside Australia Month Date of birth Share of credit for TFN amounts withheld from payments from closely held trusts Assessment calculation code 34 ØØ Capital gains 4747 00 Share of income of the trust estate Share of credit for tax withheld - foreign resident withholding (excluding capital gains) NCMI Capital gains F1 00 00 Excluded from NCMI Capital gains F2 Australian franking credits from a New Zealand franking company 00 00 Share of credit for foreign resident capital gains withholding amounts 00 Primary production Attributed foreign income G 00 PP - NCMI A1 00 PP - Excluded Other assessable foreign source income **A2** 00 00 Share of income from NCMI Foreign income tax offset Non-primary production 4747 00 Share of National rental affordability scheme tax offset Non-PP - NCMI 00 Non-PP - Excluded Exploration credits distributed 00 00 **B2** from NCMI Early stage venture capital limited partnership tax offset Credit for tax withheld where ABN not quoted 00 Early stage investor tax offset Franked distributions 00 Div 6AA Eligible income C1 Franking credit

Sensitive (when completed)

Attach this page to your tax return - the information on this page is sent to the ATO.

TFN amounts withheld

Entity Name YRA UNIT TRUST

Tax File Number *** *** *** Tax Year 2022

Postal Address 20 VICKI STREET

BLACKBURN SOUTH VIC 3130

Other Attachments Schedule - Item 55 Statement of distribution - continued

Small business income tax offset information			
Share of net small business income Y 4747) DQ		
Non-resident beneficiary additional information			
s98(3) assessable amount) DQ	s98(4) assessable amount	00
TB statement information For each trustee beneficiary, indicate whether you will be make	ing a TB state	ement:	
TB statement? Print Yforyes or N forno.			
Tax preferred amounts) DQ	Untaxed part of share of net income	00
Annual Trustee Payment report information			
Distribution from ordinary or statutory income during income year S	DQ	Total TFN amounts withheld from payments	90

Sensitive (when completed)

Attach this page to your tax return - the information on this page is sent to the ATO.

Taxpayer Name YRA UNIT TRUST			
	x Year 2022		Signature
Non Prim	ary Producti	on Bu	siness Worksheet
Description of main business or profession	nal activity		Industry code
Land development or subdivision	32110		
Business name of main business			Australian Business Number (ABN)
YRAUNITTRUST			98 235 194 581
Business address of main business 20 VICKI STREET			
20 VICKISTREET			
BLACKBURNSOUTH	VIC	3130	
Income			
Gross payments - Australian Business Number not quote	d	DQ	
Gross payments - Subject to foreign resident withholdin	g		
Assessable government industry payment	s	_ 	
Other business incom	e 22255	_ `	
Total business income]~{	22255 00
Less: Costs of Goods Sold			
Opening Stock 1380046 DQ			
Plus Purchases 5902 00	1385948	ØØ	
Less Closing stock	1385948] 00	
Cost of sales			0 00
Gross Profit / Loss		_	22255 00 \
Less: Expenses			
Contractor, sub-contractor and commission expenses			90
Superannuation expenses			90
Bad debts			90
Lease expenses			90
Rent expenses			90
Total interest expenses			90
Total royalty expenses			90
Depreciation expenses			90
Motor vehicle expenses			90
Repairs and maintenance			90
Foreign resident withholding expenses			90
All other expenses			5885 90
Total expenses		<u> </u>	5885 00
Reconciliation items			
Less: Section 40-880 Expenses			90
Business Project Pool			90
Landcare Operations			90
Income Adjustments			90
Expense Adjustments			90
Plus: Income Adjustments			
. idoioonio riajaolinonio			DQ

Expense Adjustments

Net income or loss from business

ØQ

DQ _

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Entity Name YRA UNIT TRUS

Tax File Number *** *** *** Tax Year 2022

Business items - Income - Other business income

Business Name: YRA UNIT TRUST

Primary DescriptionPrimary productionNon-primary productionINCOME22255Total022255

Business items - Expenses - Other business expenses

Business Name: YRA UNIT TRUST

	Primary	Non-primary
Description	production	production
ACCOUNTING FEE		1318
ASIC		276
INSURANCE		1218
RATES		2362
WATER		711
Total	0	5885