Summary Error Report

Client: DENHAMSF Denham Family Superannuation Fund

		, ,	
Form Type :	Self Managed Super		By: EMILY RAWBONE on 16/01/2023 (2022 v1.03)

FORM_MS No 1					
Error	GEN.001001	Mandatory field not supplied (AuditorReport.Signature.Date)			
Warning	1	Warning in CGT Schedule : Capital Gains Tax (CGT) Schedule is attached and Net Capital Gains do not exceed \$10,000			
Warning	2	Warning in Main form MS : Area code length > 2 characters - payload adjustment has been made where applicable			

PART A 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	1
Name of partnership, trust, fund or entity	Denham	Family	Superannuation	Fund		

I authorise my tax agent to electronically transmit this tax return via an approved ATO electronic channel.

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 lo	dge this	tax	return.	
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Signature of partner, trustee 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 lodgment 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.

Agent's reference number	58396006				
Account Name	WMD Solutions Pty I	Ltd BSB:	082778	Acc:	156288282

I authorise the refund to be deposited directly to the specified account.

Signature

Date

Self-managed superannuation fund annual return

eturn year

022

2022

Only com Fund Ins yo Th ch via su		complete the ual return ons) can assist notify us of a te fund details	Return yea	
2	Name of self-managed superannuat	ion fund (SMSF)		
		Denham Family Superannuation Fund		
3	Australian business number (ABN) (if applicable)	72 852 347 753		
4	Current postal address	PO Box 313		
		PARRAMATTA	NSW	2124
5	Annual return status Is this an amendment to the SMSF's 2022 r Is this the first required return for a newly			
6	SMSF auditor			
	Auditor's name Title	Mr		
	Familyname	Boys		
	First given name	Anthony		
	Other given names			
	SMSF Auditor Number			
	Auditor's phone number			
	Use Agent Y Postal address address	PO Box 3376		
		Rundle Mall	SA	5000
		Date audit was completed A		5000
		Was Part A of the audit report qualified ?	N	
			N	
		Was Part B of the audit report qualified ?CIf Part B of the audit report was qualified, have the reported issues been rectified?D		

SMSF Return 2022

7	Electronic funds transfer (EFT) We need your self-managed super fund's financial institution details to pay any super payments and tax refunds owing to you.								
	A	Fund's financial in This account is used			s. Do not prov	ride a tax agent a	account here.		
		Fund BSB number	082778		count number	156288282			
		Fund account name							
		WMD Solutions	s Pty Ltd						
		I would like my tax re	funds made to this ac	count. Y	Print Y for yes or N for no.	If Yes, Go to 0	С.		
	в	Financial institutio	on account details	for tax refu	Inds		Use /	Agent Trust Account	?
		This account is used	for tax refunds. You o	an provide a	tax agent acc	ount here.			
		BSB number			count number				
		DOD Humber							
		Account name							
	С	Electronic service							
		Provide the electronic (For example, SMSF					ovider.		
8	St	tatus of SMSF	Australian superanr	nuation fund	AY		Fund benefit st	ructure B	Code
		Does the fund tr	rust deed allow accep	tance of the	СҮ				
		Govern	Iment's Super Co-con Low Income Supe						
9	w	as the fund wound	up during the inco						
	N	Print Y for yes or N for no.	If yes, provide the da which the fund was	ate on	Day Month Ye		Have all tax lo and p obligations be	payment	
10	Die	xempt current pens d the fund pay retireme the income year?		tion income s	tream benefits	to one or more r	nembers	N Print Y for yes or N for no.	
		o claim a tax exemption ne law. Record exempt				st the minimum b	penefit payment u	under	
	If No, Go to Section B: Income								
	If Yes Exempt current pension income amount A								
	Which method did you use to calculate your exempt current pension income?								
	Segregated assets method B								
		Unsegr	regated assets metho	d C	Was an actu	uarial certificate o	obtained?	Print Y for yes	
		Did the fund have any	other income that wa	as assessable		Print Y for yes If Ye	es, go to Section	B: Income	
								o-TFN quoted contrib section B: Income.)	outions.
		you are entitled to clai							

SMSF Return 2022

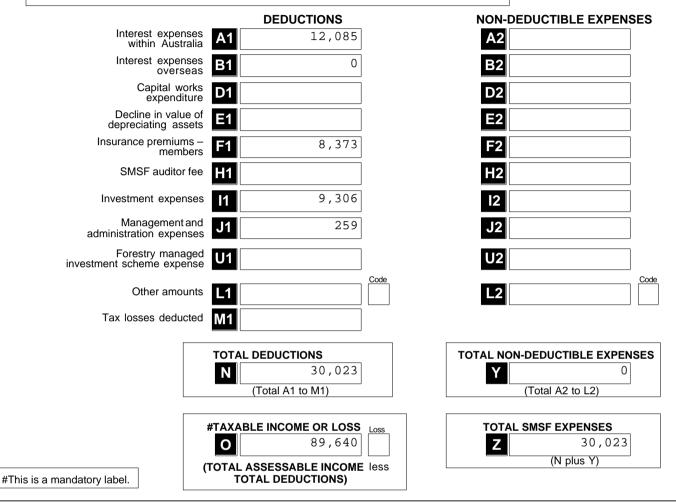
Denham Family Superannuation Fund

ec	tion B: Incor	ne			
Do ret	o not complete thi tirement phase fo	is section if all superannuation in or the entire year, there was no o	erests in the SMSF were supporting superannuation other income that was assessable, and you have not ets, you can record these at Section D: Income tax of	t realised a deferred	
I	Income	Did you have a capital gains ta (CGT) event during the year	G Y Print Y for yes and the deferred	I loss or total capital gain is greate lected to use the transitional CGT notional gain has been realised, co ital gains tax (CGT) schedule 2022	relief in 2017 omplete
		Have you applied a exemption or rollover	Print Y for yes		
			Net capital gain	Α)
			Gross rent and other leasing and hiring income	B 48,380)
			Gross interest	C	2
			Forestry managed investment scheme income	X	
	Gross fore	eign income 323	Net foreign income	264	Loss
		Austr	alian franking credits from a New Zealand company Transfers from		Number
			foreign funds		
	Calculation of a	assessable contributions	Gross payments where ABN not quoted		Loss
	Assessabl	e employer contributions	Gross distribution from partnerships		
		le personal contributions	* Unfranked dividend amount		
	R2	0 J-quoted contributions	* Franked dividend amount		
	R3	0	* Dividend franking credit		Code
	less Transfer	t be included even if it is zero) of liability to life a company or PST	* Gross trust distributions) P
	R6	0	Assessable contributions (R1 plus R2 plus R3 less R6)	5	7
	Calculation of r	non-arm's length income			
	* Net non-a	arm's length private any dividends			Code
	U1		* Other income	S	
	plus * Net non-	arm's length trust distributions	*Assessable income due to changed tax status of fund		
	plus * Net other	r non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	U	
		s entered at this label, check the ensure the correct tax	GROSS INCOME (Sum of labels A to U)	W	Loss
			Exempt current pension income	Y	
			TOTAL ASSESSABLE INCOME (W less Y)		Loss

Section C: Deductions and non-deductible expenses

12 Deductions and non-deductible expenses

Under 'Deductions' list all expenses and allowances you are entitled to claim a deduction for. Under 'Non-deductible expenses', list all other expenses or normally allowable deductions that you cannot claim as a deduction (for example, all expenses related to exempt current pension income should be recorded in the 'Non-deductible expenses' column).



Section D: Income tax calculation statement

#Important:

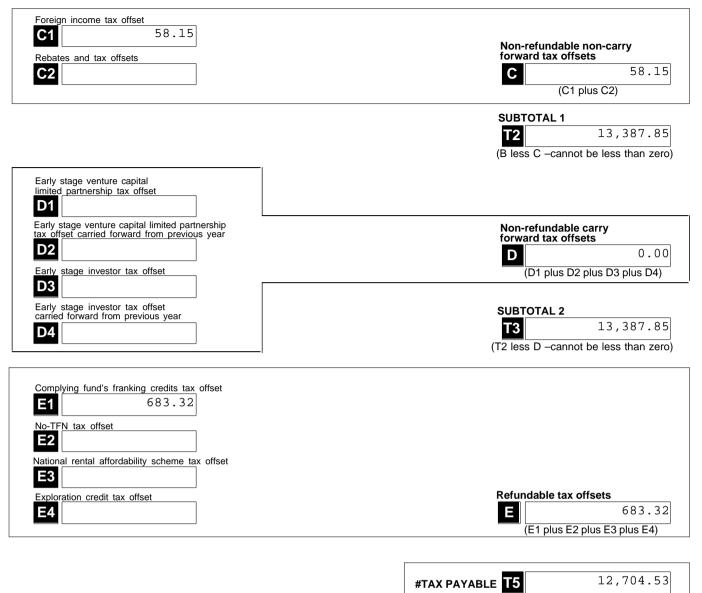
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank, you will have specified a zero amount.

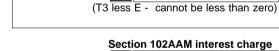
13 Calculation statement

Please refer to the Self-managed superannuation fund annual return instructions 2022 on how to complete the calculation statement.

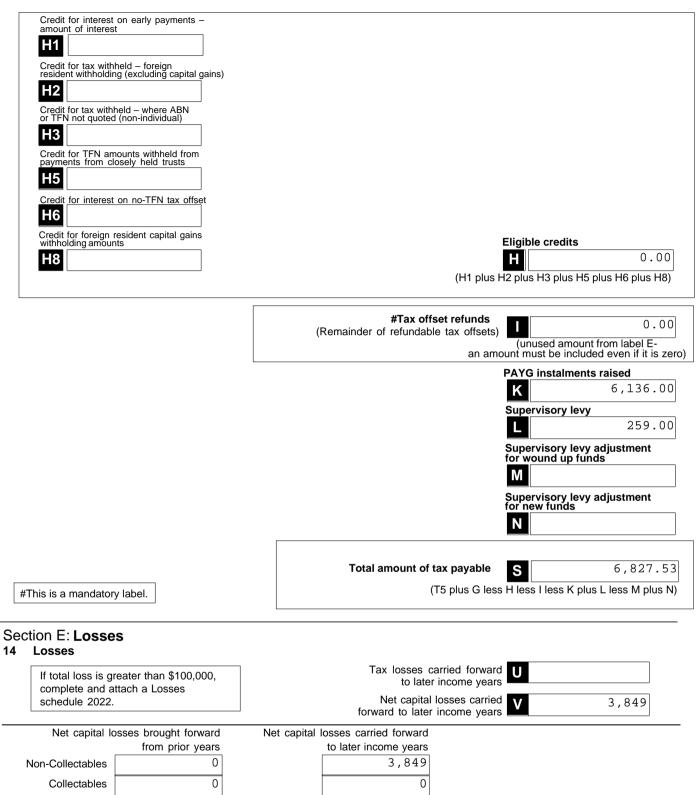
#Taxable income	89,640
(an amount mu	st be included even if it is zero)
#Tax on taxable income T1	13,446.00
(an amount mu	st be included even if it is zero)
#Tax on no-TFN- quoted contributions	0.00
	st be included even if it is zero)
Gross tax B	13,446.00
	(T1 plus J)

Denham Family Superannuation Fund





G



SMSF Return 2022 Denham Family Superannuation Fund Section F / Section G: Member Information

	[See the Privacy note in	n the Declaration.	Member
Title	Mr	Member'sTFN		
Familyname	Denham			Account status
First given name	Michael			OCode
Other given names				
				_
	Date of birth 30/12/1	.972 If deceased, date of death		
Contributions		OPENING ACCOUNT BALAN		0,116.33
Refer to instruction	ons for completing these la	bels.	Proceeds from primary H	residence disposal
Employer contrib			Receipt date	
Α	26,800.05		H1	
ABN of principal	employer		Assessable foreign sup fund amount	perannuation
Personal contribu	utions		Non-assessable foreig	
B			fund amount	
	ess retirement exemption		J Transfer from reserve:] :
C			assessable amount	
CGT small busir exemption amou	ness 15-year Int		K Transfer from reserve:	
D			non-assessable amou	
Personal injury e	lection		L Contributions from non	
E			Contributions from non- and previously non-con	nplying funds
Spouse and child	d contributions			
Cther third party	aantributiana		Any other contributions Super Co-contributions Income Super Amounts	and low
G	contributions		M	5)
			00.05	
	TOTAL CONTR	RIBUTIONS N 26,80 (Sum of labels A to		
Other transaction				
	hase account balance		Allocated earnings or 1	Losses Loss 5,724.57
S1	283,640.95			
Retirement phas	se account balance		Inward rollovers and t	ransfers
- No <u>n CDBIS</u>	0.00		Outward rollovers and	
	se account balance		Q	
-CDBIS	0.00		Lump Sum payments	Code
S3	0.00		R1	
			Income stream paymer	nts Code
			R2	
0			2 201	3,640.95
	RISCount	CLOSING ACCOUNT BALANCE	(S1 plus S2 plus S	
		Accumulation phase value	X1	
		Retirement phase value	X2	
		Outstanding limited recourse borrowing arrangement amount	Υ	

Sensitive (when completed)

Denham Family Superannuation Fund

						Fund's tax file	number (TFN)
				See the Privacy	note in the D	eclaration.	Member
Title	Mrs			Member'sTFN			2
Familyname	Denham						Account status
First given name	Michelle	5					O _{Code}
ther given names							
	Date of birth	01/06/1	972	If decease			
	Date of birth			date of de	eath		
]
Contributions			OPEN	ING ACCOUNT B	ALANCE	4	3,553.95
					Proce	eeds from prima	y residence disposal
Refer to instruction	ns for complet	ing these lat	oels.		Н		
Employer contribu	utions 5,180.	00				ipt date	
Α					H1	ssable foreign s	unerannuation
ABN of principal e	employer					amount	
A1							
Personal contribu	ILIONS				Non-a fund	assessable forei amount	gn superannuation
CGT small busine	ss retirement 4				J		
CGT small busine						sfer from reserv ssable amount	e:
CGT small busine	ess 15-year]			K		
exemption amour	nt					sfer from reserv assessable amo	
Personal injury ele	ection				L		
	ection				Contri	ibutions from no	n-complying funds
Spouse and child	contributions					previously non-co	omplying tunds
F	contributione				Any o	other contribution	is (including
Other third party of	contributions				Super Incon	r Co-contribution ne Super Amour	s and low its)
G					Μ		
			F		E 100 0	0	
	то	TAL CONTR	RIBUTIONS	(Sum of labe	5,180.0	0	
(h				(Sum of labe			
ther transaction						ated earnings or	Loss Loss
Accumulation pha	100,270.				0		
Retirement phase					Inwai P	rd rollovers and	transfers
- Non CDBIS							
S2		. 0 0			Q	ard rollovers an	d transfers
Retirement phase - CDBIS							Code
S3	0.	. 00			R1	Sum payments	
						ne stream navm	ents Code
					R2	ne stream payme	
0 TR	ISCount	_	CLOSIN	IG ACCOUNT BAL	ANCE S	10	0,270.69
0 TR	ISCount		CLOSIN	IG ACCOUNT BAL		10 (S1 plus S2 plus	
0 TR	ISCount			NG ACCOUNT BAL	(
0 TR	ISCount				value X1		

			See the	Privacy note in	the Declaration.	Member	
Title	Mr		Membe	r'sTFN		3	
Familyname	Denham					Account	status
First given name	Warren					O _{Code}	
Other given names							
		07/1970	If	deceased,			
	Date of birth	07/1970		e of death			
Contributions			OPENING ACCOL	JNT BALANC	CE	294,770.72	
Refer to instructio	ons for completing the	ese labels.			Proceeds from prir	mary residence d	isposal
Employer contribu	utions				Receipt date		
Α	26,800.05				H1		
ABN of principal e	employer				Assessable foreigr	superannuation	1
A1					fund amount		
Personal contribu	itions				Non-assessable for	preign superannu	ation
В					fund amount		
	ess retirement exemp	otion			Transfer from res	erve:	
С					assessable amour	nt	
CGT small busin exemption amour	ess 15-year nt				Transfer from res	00.0	
D					non-assessable a		1
Personal injury el	ection				L		
Е				(2	Contributions from and previously nor	non-complying fu complying funds	unds S
Spouse and child	l contributions				Т		
F				ļ	Any other contribut Super Co-contribut	ions (including ions and low	
Other third party	contributions				Income Super Ame	ounts)	1
G					Μ		1
	τοται (CONTRIBUTIC	ONS N	26,80	0.05		
				of labels A to I			
Other transactior	ıs						1
	ase account balance	e			Allocated earnings	or losses 345,429.02	Loss
S1	666,999.79						
Retirement phase	e account balance				Inward rollovers a		
- Non CDBIS	0.00				Outward rollovers	and transfore	
	e account balance				Q		
-CDBIS				l	Lump Sum paymer	nts	Code
S3	0.00			-	R1	10	
					Income stream pay	ments	Code
					R2		
0 TR	RIS Count	C		T BALANCE		666,999.79	
					(S1 plus S2 p	lus S3)	
			Accumulation p	hase value	X1		
			Retirement	phase value	X2		
			Outstanding limite borrowing arrangem		Υ		

Title Mr.s Member'sTFN 4 Family name Denham Account status First given name Elizabeth 0 Date of birth 11/12/1970 If deceased, date of death 0 Date of birth 11/12/1970 If deceased, date of death 0 Contributions OPENING ACCOUNT BALANCE 48,942.83 Refer to instructions for completing these labels. H Receipt date Employer contributions Receipt date H1 ASsessable foreign superannuation fund amount Image: Contributions Non-assessable foreign superannuation fund amount B CGT small business retirement exemption J Transfer from reserve: assessable foreign superannuation fund amount	-
First given name Elizabeth Date of birth 11/12/1970 If deceased, OPENING ACCOUNT BALANCE 48,942.83 Proceeds from primary residence dispose Employer contributions ABN of principal employer A1 Personal contributions B CGT small business retirement exemption Cather of the principal employer Cather of structure of the principal employer	-
ther given names Date of birth 11/12/1970 If deceased, date of death Contributions OPENING ACCOUNT BALANCE 48,942.83 Proceeds from primary residence dispose H Refer to instructions for completing these labels. Employer contributions A 5,226.54 ABN of principal employer A1 Personal contributions B CGT small business retirement exemption CGT small business retirement exemption	al
Date of birth 11/12/1970 If deceased, date of death Contributions OPENING ACCOUNT BALANCE 48,942.83 Refer to instructions for completing these labels. Proceeds from primary residence dispose Employer contributions H A 5,226.54 ABN of principal employer H1 ASN of principal employer Assessable foreign superannuation fund amount B Non-assessable foreign superannuation fund amount CGT small business retirement exemption Transfer from reserve: assessable amount	al
Date of birth 1,12,12,13,13 date of death	al
Refer to instructions for completing these labels. Proceeds from primary residence disposa Employer contributions H A 5,226.54 ABN of principal employer H A1 Assessable foreign superannuation fund amount Personal contributions Non-assessable foreign superannuation fund amount CGT small business retirement exemption Transfer from reserve: assessable amount	al
Refer to instructions for completing these labels. H Employer contributions Receipt date A 5,226.54 ABN of principal employer H1 A1 Assessable foreign superannuation fund amount Personal contributions Non-assessable foreign superannuation fund amount B J CGT small business retirement exemption Transfer from reserve: assessable amount	al
Employer contributions Receipt date A 5,226.54 ABN of principal employer Assessable foreign superannuation fund amount A1 I Personal contributions Non-assessable foreign superannuation fund amount B I CGT small business retirement exemption Transfer from reserve: assessable amount	
A 5,226.54 H1 ABN of principal employer Assessable foreign superannuation fund amount A1 I Personal contributions Non-assessable foreign superannuation fund amount B I CGT small business retirement exemption J Transfer from reserve: assessable amount	
ABN of principal employer ABN of principal employer Assessable foreign superannuation fund amount A1 I Personal contributions I B I CGT small business retirement exemption I C Transfer from reserve: assessable amount	
A1 Image: Second contributions B Non-assessable foreign superannuation fund amount CGT small business retirement exemption J Transfer from reserve: assessable amount	
B J CGT small business retirement exemption J Transfer from reserve: assessable amount	
CGT small business retirement exemption C Transfer from reserve: assessable amount	
C Iransfer from reserve: assessable amount	
CGT small business 15-year K	
exemption amount Transfer from reserve: non-assessable amount	
Personal injury election Contributions from non-complying funds and previously non-complying funds	
Spouse and child contributions	
Any other contributions (including Super Co-contributions and low	
Other third party contributions G M	
TOTAL CONTRIBUTIONS N 5,226.54	
(Sum of labels A to M)	
Other transactions Allocated earnings or losses Loss	
Accumulation phase account balance 58,053.70	
S1 112,223.07 Inward rollovers and transfers	1
Retirement phase account balance P	
S2 0.00 Outward rollovers and transfers	
Retirement phase account balance	
-CDBIS Lump Sum payments Code	;
R1	
Income stream payments Code	•
R2]
O TRISCount CLOSING ACCOUNT BALANCE S 112,223.07	
(S1 plus S2 plus S3)	
Accumulation phase value X1	
Retirement phase value X2	

SMSF Return 2022	Denham Family Superannuation Fund	Page 11
Section H: Assets and liabilities	S	
15a Australian managed investments	Listed trusts	Α
	Unlisted trusts	В
	Insurance policy	С
	Other managed investments	D 89,177
15b Australian direct investments	Cash and term deposits	E 67,144
	Debt securities	F
Limited recourse borrowing arrangement	s Loans	G
Australian residential real property	Listed shares	H
Australian non-residential real property	Unlisted shares	
J2 1,300,000		
Overseas real property	Limited recourse borrowing arrangements	J 1,300,000
Australian shares	Non-residential real property	Κ
	Residential real property	L
Overseas shares	Collectables and personal use assets	M
Other	Other assets	0 5,026
J6 Property count		
J7 1		
15c Other investments	Crypto-Currency	Ν
15d Overseas direct investments	Overseas shares	Ρ
	Overseas non-residential real property	Q
	Overseas residential real property	R
	Overseas managed investments	
	Other overseas assets	
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS	SU 1,461,347
	(Sum of labels A to T)	
15e In-house assets Did the fund have a related p	a loan to, lease to or investment in, arties (known as in-house assets) at the end of the income year?	
15f Limited recourse borrowing arra	•	
If the	fund had an LRBA were the LRBA borrowings from a licensed financial institution?	
Did th fund	e members or related parties of the use personal guarantees or other security for the LRBA?	
	-	

of 15

SMSF Return 2022

16 LIABILITIES

Borrowings for limited recourse borrowing arrangements		
V1 286,619		
Permissible temporary borrowings		
V2		
Other borrowings	Borrowings	V 286,619
(total of all	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	W 1,163,134
	Reserve accounts	
	Other liabilities	Y 11,594
	TOTAL LIABILITIES	7 1,461,347
	TOTAL LIABILITIES	2 1,101,517

Section I: Taxation of financial arrangements

17 Taxation of financial arrangements (TOFA)

Total TOFA gains H Total TOFA losses I
Section J: Other information Family trust election status
If the trust or fund 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 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.
Interposed entity election status If the trust or fund has an existing election, write the earliest income year specified. If the trust or fund is making one or more elections this year, write the earliest income year being specified and complete an Interposed entity election or revocation 2022 for each election.

If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2022.

Section K: Declarations

Penalties may be imposed for false or misleading information in addition to penalties relating to any tax shortfalls.

Important

Before making this declaration check to ensure that all income has been disclosed and the annual return, all attached schedules and any additional documents are true and correct in every detail. If you leave labels blank, you will have specified a zero amount or the label was not applicable to you. If you are in doubt about any aspect of the annual return, place all the facts before the ATO.

Privacy

The ATO is authorised by the Taxation Administration Act 1953 to request the provision of tax file numbers (TFNs). We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However if you do not provide the TFN, the processing of this form may be delayed.

Taxation law authorises the ATO to collect information and disclose it to other government agencies. For information about your privacy go to ato.gov.au/privacy.

TRUSTEE'S OR DIRECTOR'S DECLARATION:

I declare that, the current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received a copy of the audit report and are aware of any matters raised therein. The information on this annual return, including any attached schedules and additional documentation is true and correct.

Authorised trustee's, director's or public officer's signature

						Day Month Ye	
					Date	16/01/202	23
Preferred trustee or director con	tact detail	s:					
	Title	Mr]			
Fa	milyname	Denham		-			
First given name		Michael					
Other given names							
		Area code	Number				
Phone number							
Ema	ail address						
Non-individual trustee name (if a	pplicable)						
ABN of non-individu	al trustee						
						Hrs	
		Time taken to p	repare and co	mplete this annual retu	urn		
The Commissioner of Taxation, as F	Registrar of	the Australian Bus	iness Registe	r, may use the ABN a	nd business	details which yo	bu
provide on this annual return to mai	-		-				
TAX AGENT'S DECLARATION:	TIONS						
declare that the Self-managed sup		n fund annual retu	rn 2022 has b	een prepared in acco	rdance with	information prov	rided
by the trustees, that the trustees h the trustees have authorised me to			ating that the	information provided t	o me is true	and correct, and	that
						Day Month Yea	
Tax agent's signature					Date	16/01/202	5
Tax agent's contact details							
Title	Mr						
Familyname	Bonney						
First given name	Mark						
Other given names							
Tax agent's practice	DAB FIN	NANCIAL SOL	JTIONS				
_	Area code	Number					
Tax agent's phone number					r		_
Tax agent number	nber 58396006 Reference number DENHAMSF						

Capital gain

Capital gains tax (CGT) schedule

Use in conjunction with company, trust, fund or self-managed superannuation fund annual return. For instructions on how to complete this schedule refer to the publication Guide to capital gains tax.

Tax file number (TFN)

Taxpayer's name

Denham Family Superannuation Fund

A \$

В\$

C \$

D \$

E \$

F \$

G \$

H \$

1\$

S \$

J\$

Australian Business Number (ABN) 72 852 347 753

1 Current year capital gains and capital losses

Shares in companies listed on an Australian securities exchange

Other shares

Units in unit trusts listed on an Australian securities exchange

Other units

Real estate situated in Australia

Other real estate

Amount of capital gains from a trust (including a managed fund)

Collectables

Other CGT assets and any other CGT events

Amount of capital gain previously deferred under transitional CGT relief for superannuation funds

> Total current year capital gains

2 Capital losses

Total current year capital losses

0

Total current year net capital losses applied

Total prior year net capital losses applied

Total capital losses transferred in applied (only for transfers involving a foreign bank branch or permanent establishment of a foreign financial entity)

Total capital losses applied

3 Unapplied net capital losses carried forward

Net capital losses from collectables carried forward to later income years

Other net capital losses carried forward to later income years

6 Net capital gain

Net capital gain



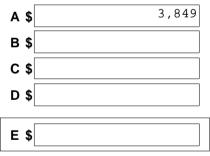
Capital loss

K \$

L \$



Add the amounts at labels K to R and write the total in item 2 label A - Total current year capital losses.



Add amounts at B, C and D.



Add amounts at A and B and transfer the total to label V - Net capital losses carried forward to later income years on your tax return.

A \$	0

1J less 2E less 4A less 5D (cannot be less than zero). Transfer the amount at A to label A - Net capital gain on your tax return.

2022

3,849

Taxpayer's declaration

If the schedule is not lodged with the income tax return you are required to sign and date the schedule.

Important

Before making this declaration check to ensure that all the information required has been provided on this form and any attachments to this form, and that the information provided 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 ATO. The income tax law imposes heavy penalties for false or misleading statements.

Privacy

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

I declare that the information on this form is true and correct.

Signature

Date			

Contact person

Daytime contact number (include area code)