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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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.

Name of partnership, The Seaweed 2 Superannuation Fund	Tax file number					Year	2019	
	Name of partnership, trust, fund or entity	The	Seaweed	2	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 lodge	this	tax return.	
---	--------------	------------	----------	------	-------------	--

Signature of partner, trustee or director	Date	

PART B

l au S

l de

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.

Ū	's reference number ount Name	64198006 The Seaweed 2 Super		on Fun				
			aiiiiaaci					
authorise the	refund to be	deposited directly to the specified a	ccount.					
Signature					Date			
PART D		Tax agent's c	ertificat	e (shared fac	cilities only	y)		
TAXACTIO	ON & AC	COUNTING SERVICES P	TY LTD					
		ared this tax return in accordance wi ved a declaration made by the entity I						
	I am author	ised by the partner, trustee, director	or public offic	er to lodge this tax retu	urn, including any	applicable schedul	es.	
Agent's signature			Date			Client reference	ULLY0004	
Contact	Mr Wayn	e Andrew Ottey						

Agent's phone number

08 92402333

Agent's reference number

64198006

		Self-managed superannuat	tion	2019
Wh	o should complete this annual return?		Return year	2019
com	y self-managed superannuation funds (SMSI plete this annual return. All other funds must d income tax return 2019 (NAT 71287)		Keturn yeur	
in	e Self-managed superannuation fund ann structions 2019 (NAT 71606) (the instructio u to complete this annual return.			
ch via	e SMSF annual return cannot be used to r ange in fund membership. You must upda a ABR.gov.au or complete the Change of d perannuation entities form (NAT3036).	te fund details		
Sec	ction A: Fund information			
1	Tax file number (TFN)			
	The Tax Office is authorised by law to requ	lest your TFN. You are not obliged to quote your TFN but not annual return. See the Privacy note in the Declaration.	t quoting it could i	ncrease the
2	Name of self-managed superannuat	ion fund (SMSF)		
		The Seaweed 2 Superannuation Fund		
3	Australian business number (ABN)	71 127 067 149		
4	Current postal address	Suite 1A		
		152 Balcatta Road		
		Balcatta	WA	6021
			u Ju	
5	Annual return status Is this an amendment to the SMSF's 2019 r	eturn? A N		
	Is this the first required return for a newly	registered SMSF? B		
6	SMSF auditor			
-	Auditor's name Title	Mr		
	Familyname	Boys		
	First given name	Tony		
	Other given names			
	SMSF Auditor Number	100 014 140		
	Auditor's phone number	0410 712708		
	Use Agent Postal address address	Box 3376		
		Rundle Mall	SA	5000
		Date audit was completed A 13/12/2019		
			N	
			N	
		If the audit report was qualified, have the reported $$\mathbf{D}$$ [sues been rectified?		

Sensitive (when completed)

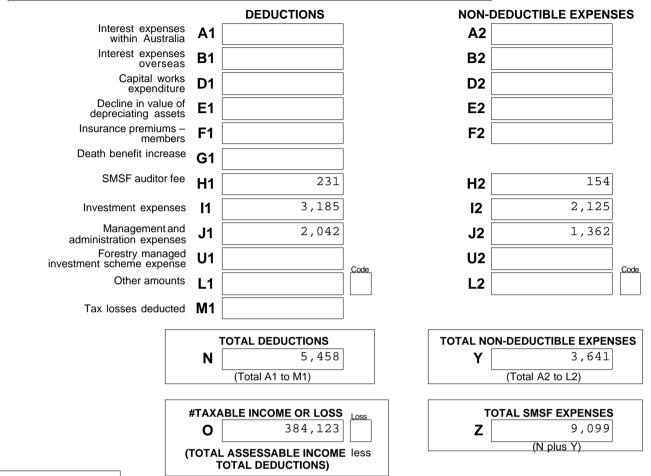
		Fund's financial institution account details This account is used for super contributions and rollovers. Do not provide a tax agent account here.								
		Fund BSB number (must be six digits)016745Fund account number107492287								
	Г	Fund account name (for example, J&Q Citizen ATF J&Q Family SF)								
		The Seaweed 2 Superannuation Fun								
		I would like my tax refunds made to this account. Y Print Y for yes or N for no. If Yes, Go to C.								
	в	Financial institution account details for tax refunds Use Agent Trust Account?								
	-	This account is used for tax refunds. You can provide a tax agent account here.								
	I	BSB number Account number								
		Fund account name (for example, J&Q Citizen ATF J&Q Family SF)								
	C I	Electronic service address alias								
		Provide the electronic service address (ESA) issued by your SMSF messaging provider								
		(For example, SMSFdataESAAlias). See instructions for more information.								
		Fund's tax file number (TFN) 805 541	983							
8	Sta	atus of SMSF Australian superannuation fund A Y Fund benefit structure B A	Code							
		Does the fund trust deed allow acceptance of the Government's Super Co-contribution and C								
		Low Income Super Contribution?								
	Wa	Low Income Super Contribution?								
9	Wa	Low Income Super Contribution? as the fund wound up during the income year? Day Month Year Have all tax lodgment								
9 [Wa N	Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes If yes, provide the date on and payment If yes, provide the date on and payment								
9		Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes If yes, provide the date on								
10	N Exe	Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes If yes, provide the date on and payment If yes, provide the date on and payment								
10	N Exe Did in th	Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes or N for no. If yes, provide the date on which fund was wound up Day Month Year and payment obligations been met? tempt current pension income d the fund pay retirement phase superannuation income stream benefits to one or more members Y								
10	N Did in th To the	Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes or N for no. If yes, provide the date on which fund was wound up Day Month Year Have all tax lodgment and payment obligations been met? rempt current pension income d the fund pay retirement phase superannuation income stream benefits to one or more members Y Print Y for yes or N for no. Print Y for year? Y for year Y Print Y for year D claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under Y								
10	N Did in th To the	Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Day Month Year Have all tax lodgment and payment obligations been met? Rempt current pension income At the fund pay retirement phase superannuation income stream benefits to one or more members Y Print Y for yes or N for no. Print Y for year? Y O claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under e law. Record exempt current pension income at Label A								
10	N Did in th To the	Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Or N for no. Which fund was wound up Between the fund pay retirement phase superannuation income stream benefits to one or more members Y Print Y for yes Print Y for yes or N for no. Y Print Y for yes Print Y for yes or N for no. Y Print Y for yes Print Y for yes or N for no. Y Print Y for yes Print Y for yes or N for no. Y Print Y for yes Print Y for yes or N for no. Y Print Y for yes Print Y for yes or N for no. Y or N for no Y No, Go to Section B: Income P								
10	N Did in th To the	Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Der N for no. Which fund was wound up Bempt current pension income If the fund pay retirement phase superannuation income stream benefits to one or more members Y Print Y for yes or N for no. If the fund pay retirement phase superannuation income stream benefits to one or more members Y Print Y for yes or N for no. Print Y for yes or N for no. If the fund pay retirement phase superannuation income stream benefits to one or more members Y Print Y for yes or N for no. Print Y for yes or N for no. If the fund pay retirement phase superannuation income, you must pay at least the minimum benefit payment under Print Y for yes or N for no. If the fund pay retirement pension income at Label A 259,938								
10	N Did in th To the	Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes or N for no. If yes, provide the date on which fund was wound up Day Month Year build you year Bernpt current pension income At the fund pay retirement phase superannuation income stream benefits to one or more members Y Print Y for yes the income year? Y Print Y for yes or N for no. Declaim a tax exemption for current pension income, you must pay at least the minimum benefit payment under e law. Record exempt current pension income at Label A No, Go to Section B: Income Yes Exempt current pension income amount A 259,938 Which method did you use to calculate your exempt current pension income?								
10	N Did in the If N	Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Print Y for no. Which fund was wound up Bempt current pension income If the fund pay retirement phase superannuation income stream benefits to one or more members Y Print Y for yes Print Y for yes If the fund pay retirement phase superannuation income stream benefits to one or more members Y O claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under I aw. Record exempt current pension income at Label A No, Go to Section B: Income Yes Exempt current pension income amount A 259,938 Which method did you use to calculate your exempt current pension income? Segregated assets method B								
10	N Did in the If N	Low Income Super Contribution? as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up or N for no. Which fund was wound up Bernpt current pension income at the fund pay retirement phase superannuation income stream benefits to one or more members Y Print Y for yes Y for no. b the fund pay retirement phase superannuation income stream benefits to one or more members Y or N for no. Y b claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under claim a tax exempt current pension income at Label A No, Go to Section B: Income Yes Exempt current pension income amount A 259,938 Which method did you use to calculate your exempt current pension income? Segregated assets method B Unsegregated assets method C X Was an actuarial certificate obtained? D Y Print Y for yes Did the fund have any other income that was assessable? F Y Print Y for yes								

SF Return 2019	The S	aweed 2 Superannuation Fund		TFN: F	age 3 of 14
ction B: Incor	ne				
etirement phase for	or the entire year, there was n	nterests in the SMSF were supporting superannuation i other income that was assessable, and you have not fsets, you can record these at Section D: Income tax ca	realised a de	eferred	
Income	Did you have a capital gains (CGT) event during the ye		ected to use the nal gain has be	e CGT relief in a en realised, con	2017 and mplete
	Have you applied exemption or rollow	an M N Print Y for yes			
		Net capital gain	Α	440,2	62
		Gross rent and other leasing and hiring income	В	30,0	00
		Gross interest	C		
		Forestry managed investment scheme income	X		
Gross fore	eign income				1.055
D1	15,352	Net foreign income	D	15,3	52
	Au	tralian franking credits from a New Zealand company	E		
		Transfers from foreign funds	F		Number
		Gross payments where ABN not quoted	н		
	assessable contributions e employer contributions	Gross distribution from partnerships	Ι		Loss
R1	0	* Unfranked dividend amount	J	4,0	30
R2	ble personal contributions	* Franked dividend amount	κ	22,6	88
	quoted contributions	* Dividend franking credit	L	9,7	23
•	0 t be included even if it is zero)	* Gross trust distributions	Μ	127,4	Code 64 P
insurance	of liability to life e company or PST	Assessable contributions			
R6	0	(R1 plus R2 plus R3 less R6)	R		0
Calculation of r	non-arm's length income				
	arm's length private any dividends				Code
U1		* Other income	S		
plus * Net non- U2	arm's length trust distributions	*Assessable income due to changed tax status of fund	Т		
	r non-arm's length income				
U3		Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	U		0
	s entered at this label, check the source the correct tax	GROSS INCOME (Sum of labels A to U)	W	649,5	19
		Exempt current pension income	Υ	259,9	38
		TOTAL ASSESSABLE INCOME (W less Y)	v	389,5	81

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).



#This is a mandatory label.

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

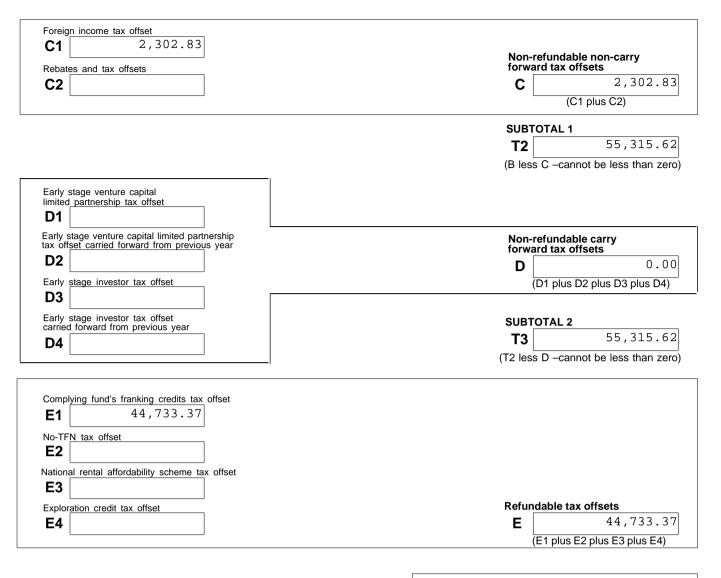
13 Calculation statement

Please refer to the Self-managed superannuation fund annual return instructions 2019 on how to complete the calculation statement.

#Taxable income A	384,123
(an amount mu	st be included even if it is zero)
#Tax on taxable income T1	57,618.45
(an amount mu	st be included even if it is zero)
#Tax on no-TFN- quoted contributions	0.00
(an amount mu	st be included even if it is zero)
Gross tax B	57,618.45
	(T1 plus J)

SMSF Return 2019

The Seaweed 2 Superannuation Fund



#TAX PAYABLE T5	10,582.25
(T3 less	E - cannot be less than zero)

G

Section 102AAM interest charge

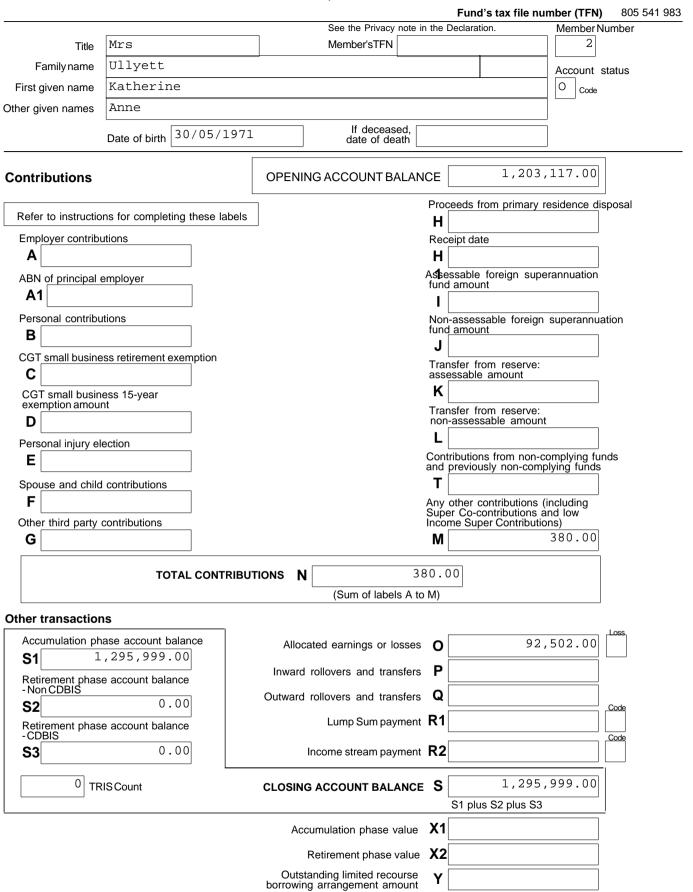
Credit for interest on early payments -	
amount of interest	
H1	
Credit for tax withheld – foreign resident withholding (excluding capital gains)	
H2	
Credit for tax withheld – where ABN or TFN not quoted (non-individual)	
H3	
Credit for TFN amounts withheld from payments from closely held trusts	
H5	
Credit for interest on no-TFN tax offset	
H6	
Credit for foreign resident capital gains withholding amounts	Eligible credits
H8	Η 0.00
	(H1 plus H2 plus H3 plus H5 plus H6 plus H8)
	#Tax offset refunds
	(Remainder of refundable tax offsets).
	(unused amount from label E- an amount must be included even if it is zero)
	PAYG instalments raised
	K 9,195.00
	Supervisory levy
	Supervisory levy adjustment
	for wound up funds
	M
	Supervisory levy adjustment for new funds
	Ν
	Total amount of tax payable S 1,646.25
#This is a mandatory label.	(T5 plus G less H less I less K plus L less M plus N)
Section E: Losses	
14 Losses	Tax losses carried forward
If total loss is greater than \$100,000, complete and attach a Losses	to later income years
schedule 2019.	Net capital losses carried V
Net capital losses brought forward	Net capital losses carried forward
from prior years	to later income years
Non-Collectables 0	0
Collectables 0	0

SMSF Return 2019

The Seaweed 2 Superannuation Fund

Section F / Section G: Member Information

				- 41	Destantion	
Title	Mr		See the Privacy note in Member'sTFN	n the		er Numbe
						-
Family name	Ullyett					nt status
First given name	David				O	ode
er given names	Geoffrey					
	Date of birth 03/08/19	956	If deceased, date of death			
ontributions		OPENII	NG ACCOUNT BALAN	ICE	3,465,433.0	0
Refer to instruction	ons for completing these lab	els		Proo H	ceeds from primary residence	disposa
Employer contrib	utions				ceipt date	
A				H		
ABN of principal	employer			Aste	essable foreign superannuation	on
A1	<u> </u>			tuno I	d amount	
Personal contribution	utions			Nor	 a-assessable foreign superan	nuation
B				fund	d amount	
CGT small busin	ess retirement exemption			J		
C					nsfer from reserve: essable amount	
CGT small busir				Κ		
D exemption amou	int				nsfer from reserve: n-assessable amount	
				L		
Personal injury e	lection			Con	tributions from non-complying	funds
				and T	previously non-complying fur	nds
Spouse and child	a contributions			A nv	other contributions (including	
Other third party	contributions			Sup	other contributions (including er Co-contributions and low me Super Contributions)	
G	Contributions			M		
	TOTAL CONTRI	IBUTIONS N		0.0	00	
			(Sum of labels A to) M)		
her transactio	ns					
·	nase account balance	Alloc	ated earnings or losses	0	303,973.0	0
		Inward	rollovers and transfers	Ρ		
Retirement nhae		Outward	rollovers and transfers	Q		
Retirement phas - Non CDBIS			Lump Sum payment			
- Non CDBIS S2 ¹	,975,756.00		Lunip Sum payment	N 1		
- Non CDBIS S2 ¹	se account balance					
- Non CDBIS S2 3 Retirement phas			Income stream payment	R2	80,000.0	0 M
- Non CDBIS S2 1 Retirement phas - CDBIS S3	se account balance	CLOSIN			3,689,406.0	0 M
- Non CDBIS S2 1 Retirement phas - CDBIS S3	e account balance	CLOSIN	Income stream payment			0 M
- Non CDBIS S2 1 Retirement phas - CDBIS S3	e account balance		Income stream payment		3,689,406.0	0 M
- Non CDBIS S2 1 Retirement phas - CDBIS S3	e account balance		Income stream payment	S X1	3 , 689 , 406 . 0 S1 plus S2 plus S3	0 M



SMSF Return 2019	The Seaweed 2 Superannuation Fund		TFN:	Page 9 o
Section H: Assets and liabilitie	es			
15a Australian managed investment	s Listed trusts	A		
	Unlisted trusts	в		
	Insurance policy	C		
	Other managed investments	D	3,976,	984
15b Australian direct investments	Cash and term deposits	Е	17,	021
	Debt securities	F		
Limited recourse borrowing arrangemer	Edulo	G		
Australian residential real proper	Listed shares	H	697,	788
Australian non-residential real proper	y Unlisted shares	1		
Overseas real property	Limited recourse borrowing arrangements	J		0
Australian shares	Non-residential real property	κ	300,	000
J4	Residential real property	L		
Overseas shares	Collectables and personal use assets	M		
J6	Other assets	0		
15c Other investments	Crypto-Currency	N		
15d Overseas direct investments	Overseas shares	Ρ		
	Overseas non-residential real property	Q		
	Overseas residential real property	R		
	Overseas managed investments	S		
	Other overseas assets	Т [
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U [4,991,	793
15e In-house assets				
	bid the fund have a loan to, lease to or investment in, related parties (known as in-house assets) at the end of the income year			
15f Limited recourse borrowing arr	angements			
	If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?	Print Y or N fo	for yes or no.	
	Did the members or related parties of the fund use personal guarantees or other security for the LRBA?	Print Y or N fo	for yes or no.	

14

SMSF Return 2019

1(

16 LIABILITIES			
Borrowings for limited recourse borrowing arrangements			
V1			
Permissible temporary borrowings			
V2			
V3	Borrowings	V	0
(total of all CLO	Total member closing account balances SING ACCOUNT BALANCEs from Sections F and G)	W	4,985,405
	Reserve accounts	X	
	Other liabilities	Y	6,388
	TOTAL LIABILITIES	Z	4,991,793
Section I: Taxation of financial arrange 17 Taxation of financial arrangements (TOFA)			
	Total TOFA gains	н	
	Total TOFA losses	I	
Section J: Other information Family trust election status			
	family trust election, write the four-digit income year example, for the 2018–19 income year, write 2019).	Α	
	st election, print R for revoke or print V for variation, le Family trust election, revocation or variation 2019.	В	
or fund is making one or more ele	, write the earliest income year specified. If the trust ctions this year, write the earliest income year being d entity election or revocation 2019 for each election	С	

If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2019.

D

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 (if required) 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 Year
					Date	13/12/2019
Preferred trustee or director con	tact detail	s:]	
	Title	Mr]		
Fa	milyname	Ullyett				
First g	iven name	David				
Other giv	en names	Geoffrey				
			Number			
Pho	ne number	08	95816658			
Ema	ail address	kathy.u@bi	gpond.com	n		
Non-individual trustee name (if a	pplicable)					
ABN of non-individu	ial trustee					
		Time taken to	prepare and	l complete this ann	ual return	Hrs
The Commissioner of Taxation, a which you provide on this annual						
TAX AGENT'S DECLARATION:						
I. TAXACTION & ACCOUNT	ING SEF	RVICES PTY	LTD			
declare that the Self-managed sup by the trustees, that the trustees h	erannuatior	n fund annual retu	rn 2019 has b			
the trustees have authorised me to	lodge this	annual return.			٦	Day Month Year
Tax agent's signature					Date	13/12/2019
Tax agent's contact details						
Tax agent 5 contact details	Mr					
Familyname	Ottey					
First given name	Wayne					
Other given names	Andrew					
-			ating Cor	ning Dirit		
Tax agent's practice	Area code	Number	ser	vices Pty Lto	٠ 	
Tax agent's phone number	08	9240233	3			
Tax agent number	6419800)6		Reference number	ULLY000	4

Sensitive (when completed)

Depreciation Worksheet

Title	Rent	al proper	ty						
Transfer to	3 Rent	al: 98 Al	lnutt Street						
Private Use %		(default priv	ate use % for this we	orksheet)					
Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate T %	ype P/D	Decline in Value	Private Portion	Closing
All Assets (2)									
Block Paving									
1,390	916		0	916	2.50) S	35	0	881
Sewerage conne	ection								
3,250	2,517		0	2,517	2.50) S	81	0	2,436
Total Cost	Opening		Acquisition Cost	Total Value		D	ecline in Value	Private	Closing
4,640	3,433		0	3,433			116	0	3,317
	⊏ De	duct for Priv	Deduct for Net Deprec				0		
Dispos	ale: –	t Adjustmer					116		

Total Assets - 2 [On hand the full year - 2, Acquisitions - 0, Disposals - 0]

2019

Capital gain

547,272

163,245

710,517

TFN: Page 13 of 14

2019

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

e The Seaweed 2 Superannuation Fund

A \$

В\$

C \$

D \$

E \$

F \$

G \$

H \$

1\$

S \$

J\$

Australian Business Number (ABN) 71 127 067 149

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

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

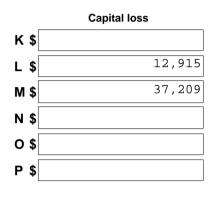
3 Unapplied net capital losses carried forward

Net capital losses from collectables carried forward to later income years

Other net capital losses carried forward to later income years

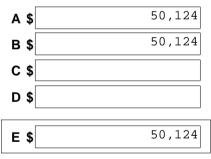
4 CGT discount

Total CGT discount applied



Q \$	
R \$	

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 \$	220,131

Sensitive (when completed)

6 Net capital gain

Net capital gain

A \$ 440,262

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.

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)