RW Pro Golf Superannuation Fund

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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	933	229	352		Year	2022	
Name of partnership, trust fund or entity	RW	Pro	Golf	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	Richard Woodhouse	Date	25-10-2022
	37737F850144494		

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 refer nur	ence 24659936				
Account Name RW Pro Golf Superannuation Fund					
I authorise the refund	to be deposited directly to the specified account.				
Signature	DocuSigned by: Richard Woodhouse	Date	25-10-2022		

_____37737E850144494

Page	1	of	13
i age		U 1	10

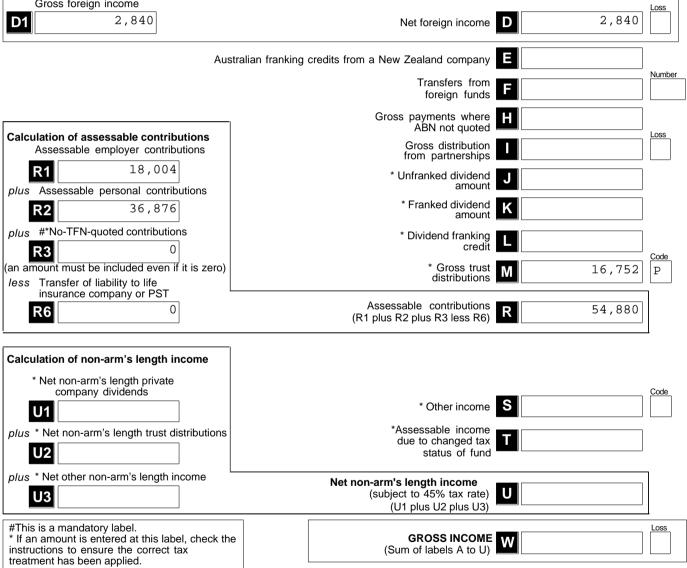
SMS	F Return 2022	RW Pro Golf Superannu	uation Fund	TFN: 933 229 352	Page 1 of
		Self-mana fund annu	iged supera	nnuation	2022
	o should complete this annual return?			Return year	2022
com	 v self-managed superannuation funds (SI plete this annual return. All other funds m d income tax return 2022 (NAT 71287). 		_		
ins	e Self-managed superannuation fund a structions 2022 (NAT 71606) (the instru u to complete this annual return.				
ch via	e SMSF annual return cannot be used ange in fund membership. You must u a ABR.gov.au or complete the Change perannuation entities form (NAT3036).	odate fund details			
Sec	ction A: Fund information				
1	Tax file number (TFN)	933 229 352			
	The ATO is authorised by law to request chance of delay or error in processing				e the
2	Name of self-managed superann	uation fund (SMSF)			
		RW Pro Golf S	uperannuation Fu	ind	
3	Australian business number (AB (if applicable)	N) 70 341 062 54	6		
4	Current postal address	PO Box 806			
		Oxenford		QLD 4	210
5	Annual return status Is this an amendment to the SMSF's 20 Is this the first required return for a new		N		
6	SMSF auditor				
	Auditor's name Tit	-			
	Family nam				
	First given nam Other given name				
	SMSF Auditor Numb				
	Auditor's phone numb				
	address details?	55 DOX 3370			
		RUNDLE MALL		SA 5	000
		Date audit was comple	eted A	I	
		Was Part A of the aud		B	
		Was Part B of the aud			
		If Part B of the audit re	eport was qualified,		
		have the reported issu			

Sensitive (when completed)

Do

	Return 2022	RW Pro Golf Superannuation Fund			TFN:	: 933 229 352	Page 2 of 1	
	Electronic funds trar We need your self-mana		ncial instituti	on details to pa	y any super payme	ents and tax r	refunds owing to y	you.
4	A Fund's financial in							
	This account is used Fund BSB number	for super contribution		•	<u> </u>	count here.		
		014526	Fund ac	ccount number	416386701			
	Fund account name							
	RW Pro Golf	Superannuatior	ı Fund					
	I would like my tax re	efunds made to this ac	count. N	Print Y for yes or N for no.	If Yes, Go to C.			
I	B Financial instituti	on account details	for tax ref	unds		Use	Agent Trust Acco	ount?
	This account is used	I for tax refunds. You o	can provide	a tax agent acc	ount here.			
	BSB number		Ac	count number				
	Account name							
(C Electronic service	e address alias						
	Provide the electroni	ic service address alia	s(ESA) issue	ed by your SMS	F messaging provi	der.		
	(For example, SMSF	dataESAAlias). See in	structions fo	r more informati	on.			
	AUSPOSTSMSF							
		Australian superani trust deed allow accep	tance of the		F	und benefit s	structure	A Code
	Does the fund t Gover	trust deed allow accep nment's Super Co-con Low Income Supe	tance of the tribution and er Amounts?	C Y	F	und benefit s	structure B	A Code
) (Does the fund t	trust deed allow accep nment's Super Co-con Low Income Supe	tance of the tribution and er Amounts? ome year? ate on	C Y	ar	Have all tax I	odgment	A Code
0	Does the fund to Gover	trust deed allow accep nment's Super Co-con Low Income Super I up during the inco If yes, provide the d which the fund was	tance of the tribution and er Amounts? ome year? ate on wound up	Day Month Yea	ar	Have all tax I and obligations be	odgment	
0	Does the fund to Govern Was the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirem	trust deed allow accept nment's Super Co-con Low Income Super I up during the inco If yes, provide the d which the fund was sion income ent phase superannua	tion income, you	Day Month Yea stream benefits must pay at lea	ar to one or more me	Have all tax I and obligations be mbers	odgment payment een met?	
0	Does the fund to Govern Was the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirem in the income year? To claim a tax exemption	trust deed allow accept nment's Super Co-con Low Income Super I up during the inco If yes, provide the d which the fund was sion income ent phase superannua on for current pension incor	tion income, you	Day Month Yea stream benefits must pay at lea	ar to one or more me	Have all tax I and obligations be mbers	odgment payment een met?	
0	Does the fund to Governe Was the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirem in the income year? To claim a tax exemption the law. Record exemption the law. Record exemption	trust deed allow accept nment's Super Co-con Low Income Super I up during the inco If yes, provide the d which the fund was sion income ent phase superannua on for current pension incor	tance of the tribution and er Amounts? ome year? ate on wound up tion income ncome, you ne at Label	Day Month Yea stream benefits must pay at lea	ar to one or more me	Have all tax I and obligations be mbers	odgment payment een met?	
0	Does the fund to Govern Was the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirem in the income year? To claim a tax exemption the law. Record exemp If No, Go to Section B: I If Yes Exempt current	trust deed allow accept nment's Super Co-con Low Income Super I up during the inco If yes, provide the d which the fund was sion income ent phase superannua on for current pension incor income	tribution and er Amounts? ome year? ate on wound up tion income ncome, you me at Label	Day Month Yea Day Month Yea stream benefits must pay at lea A. A.	ar to one or more me st the minimum ber	Have all tax I and obligations be mbers	odgment payment een met?	
0	Does the fund to Governe Was the fund wound N Print Y for yes or N for no. Exempt current pense Did the fund pay retirem in the income year? To claim a tax exemption the law. Record exemp If No, Go to Section B: I If Yes Exempt current Which method of	trust deed allow accept nment's Super Co-con Low Income Super I up during the inco If yes, provide the d which the fund was sion income ent phase superannua on for current pension incor income spension income amou	tiance of the tribution and er Amounts? ome year? ate on wound up tion income ncome, you ne at Label nt A	Day Month Yea Day Month Yea stream benefits must pay at lea A. A.	ar to one or more me st the minimum ber	Have all tax I and obligations be mbers	odgment payment een met?	
0	Does the fund to Governe Was the fund wound N Print Y for yes or N for no. Exempt current pense Did the fund pay retirem in the income year? To claim a tax exemption the law. Record exemp If No, Go to Section B: I If Yes Exempt current Which method co Seg	trust deed allow accept nment's Super Co-con Low Income Super I up during the inco If yes, provide the di- which the fund was sion income ent phase superannua on for current pension i to current pension income income a pension income amou	tiance of the tribution and er Amounts? ome year? ate on wound up tion income ncome, you ne at Label nt A your exemp d B	Day Month Yea Day Month Yea stream benefits must pay at lea A. pt current pensi	ar to one or more me st the minimum ber	Have all tax I and obligations be mbers nefit payment	odgment payment een met?	
0	Does the fund to Govern Was the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirem in the income year? To claim a tax exemption the law. Record exemp If No, Go to Section B: I If Yes Exempt current Which method of Seg	trust deed allow accept nment's Super Co-con Low Income Super I up during the inco If yes, provide the d which the fund was sion income ent phase superannua on for current pension i to current pension income income a pension income amou did you use to calculate gregated assets metho	tiance of the tribution and er Amounts? ome year? ate on wound up tion income ncome, you me at Label nt A e your exemp d B d C	Day Month Yea Day Month Yea stream benefits must pay at lea A. pt current pensi	ar to one or more me st the minimum ber on income?	Have all tax I and obligations be mbers nefit payment	odgment payment payment en met? N Print Y for ye under Print Y for ye	
D I	Does the fund to Govern Was the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirem in the income year? To claim a tax exemption the law. Record exemp If No, Go to Section B: I If Yes Exempt current Which method of Seg	trust deed allow accept nment's Super Co-con Low Income Super I up during the inco If yes, provide the d which the fund was sion income ent phase superannua on for current pension incor income : pension income amou did you use to calculate gregated assets metho gregated assets metho gregated assets metho	tiance of the tribution and er Amounts? ome year? ate on wound up tion income ncome, you ne at Label nt A as assessable ans that you	Day Month Yea Day Month Yea stream benefits must pay at lea A. pt current pensi Was an actu le? E P do not have an	to one or more me st the minimum ber on income?	Have all tax I and obligations be mbers nefit payment cained?	odgment payment payment N Print Y for year or N for no. under Print Y for year n B: Income no-TFN quoted cc	es es ontributions.

ISF Return 2022	RW Pro Golf Superannuation Fund	TFN: 933 229 352	Page 3 of 7
ection B: Inco	ome		
retirement phase	this section if all superannuation interests in the SMSF were supporting superannuati for the entire year, there was no other income that was assessable, and you have ou are entitled to claim any tax offsets, you can record these at Section D: Income ta	not realised a deferred	
l Income	Did you have a capital gains tax G Y Print Y for yes and the defendence of the second secon	bital loss or total capital gain u elected to use the transitior red notional gain has been rea Capital gains tax (CGT) scheo	nal CGT relief in alised, complete
	Net capital ga	ain A	6,701
	Gross rent and other leasing and hiring incom	ne B	
	Gross intere	est C	3
	Forestry managed investme scheme incon		



Detailed

Y

V

(W less Y)

Loss

91,176

Exempt current pension income

TOTAL ASSESSABLE INCOME

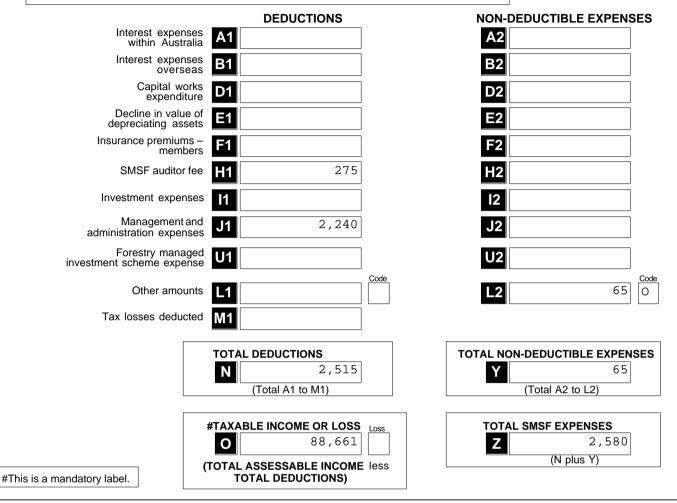
SMSF Return 2022

RW Pro Golf Superannuation Fund

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).



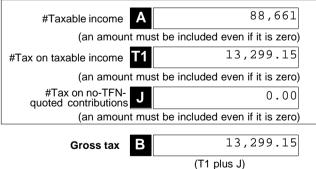
Section D: Income tax calculation statement

#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

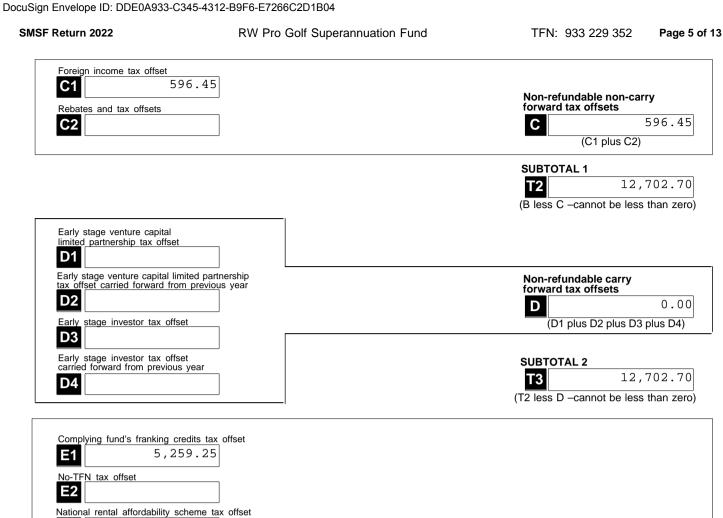
Please refer to the Self-managed superannuation fund annual return instructions 2022 on how to complete the calculation statement.



E3

E4

Exploration credit tax offset



Detailed

Refundable tax offsets

(E1 plus E2 plus E3 plus E4)

(T3 less E - cannot be less than zero)

Section 102AAM interest charge

П

G

#TAX PAYABLE T5

5,259.25

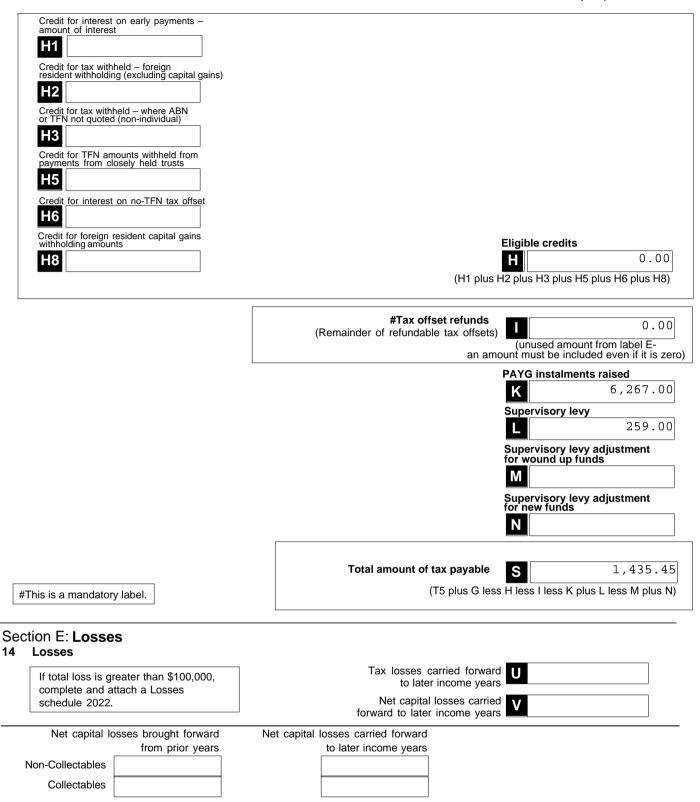
7,443.45

SMSF Return 2022

RW Pro Golf Superannuation Fund

TFN: 933 229 352 Page 6 of 13

Fund's tax file number (TFN) 933 229 352



SMSF Return 2022 RW Pro Golf Superannuation Fund

Section F / Section G: Member Information

			See the Privacy	note in the [Declaration.	Member	
Title	Mr		Member'sTFN			1	
Familyname	Woodhouse					Account	status
First given name	Richard					O _{Code}	Status
Other given names							
<u>g</u>							
	Date of birth 31	/03/1983	lf decease date of dea				
Contributions			OPENING ACCOUNT BA	l		677.66	
Refer to instruction	ons for completing	these labels.		Proc H	eeds from primary re	esidence d	sposal
Employer contribution]		eipt date		
Α	16,104.61			H1			
ABN of principal	emplover	ļ		Asse	ssable foreign supe	rannuation	
A1]		fund	amount		
Personal contribu	utions]		Non	-assessable foreign	superannu	ation
В	9,142.00			fund	amount		
CGT small busine	ess retirement exen	nption		J			
С					sfer from reserve: essable amount		
CGT small busin	less 15-year	J		K			
exemption amou	nt				sfer from reserve: -assessable amount		
	action			L			
Personal injury el	ection			Cont	ributions from non-co previously non-comp	mplying fu	inds
	Looptributions			and	previously non-comp	lying funds	i
Spouse and child	Contributions			Anv	other contributions (i	ncluding	
Other third party	contributions			Supe	other contributions (i er Co-contributions ar me Super Amounts)	nd low	
G	contributions			M			
]					
	TOTAL	CONTRIBUT	TIONS N 25	5,246.6	51		
			(Sum of labels	s A to M)			
Other transaction	าร			Allo	cated earnings or los	ses	Loss
Accumulation ph	ase account balar	ice		0		218.82	L
S1	143,705.45			Inwa	ard rollovers and tra	nsfers	
Retirement phas	e account balance			Р			
- Non CDBIS	0.00			Outv	ward rollovers and ti	ransfers	
	e account balance			Q			
-CDBIS				Lum	p Sum payments		Code
S 3	0.00			R1	pounpaymente		
					me stream payments		Code
				R2			
							 _
0 TR	RISCount		CLOSING ACCOUNT BALA	NCE S	143,	705.45	
					(S1 plus S2 plus S3)		
			Accumulation phase va	alue X1			
			Retirement phase v	value X2			
			Outstanding limited reco]	
			borrowing arrangement amo	ount			

Sensitive (when completed)

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MSF Return 2022	RW	Pro Golf Superannuation Fund	IFN: Fund's tax file nu	933 229 352 Page 8 c umber (TFN)
		See the Privacy note ir		Member
Title	Mrs		274 437	933 229 352
Familyname	Woodhouse			Account status
First given name	Allison			
her given names				
	Date of birth 26/03/198	6 If deceased, date of death]
ontributions		OPENING ACCOUNT BALAN	CE 134	,547.20
		└	Proceeds from primary	residence disposal
Refer to instruction	ons for completing these labels	3.	Н	
Employer contrib			Receipt date	
Α	1,900.00		H1	arannuatio-
ABN of principal	employer		Assessable foreign sup fund amount	

Personal contribu	27,734.00		Non-assessable foreign fund amount	superannuation
	ess retirement exemption		J	
С			Transfer from reserve: assessable amount	
CGT small busir exemption amou			K	
D			Transfer from reserve: non-assessable amoun	ıt
Personal injury e	lection		L	
Е			Contributions from non-or and previously non-com	complying funds plying funds
Spouse and child	d contributions		Т	
F			Any other contributions Super Co-contributions	(including and low
Other third party	contributions		Income Super Amounts)
	TOTAL CONTRIB	UTIONS N 29,63	34.00	
		(Sum of labels A to	M)	
ther transaction	ns		Allocated earnings or lo	DSSES Loss
	hase account balance		O 22	,097.53 L
S1	142,083.67		Inward rollovers and tr	ansfers
Retirement phas - Non CDBIS	se account balance		Р	
S2	0.00		Outward rollovers and	transfers
Retirement phas - CDBIS	e account balance		Q	
S3	0.00		Lump Sum payments	Code
			R1	
			Income stream payment R2	ts Code
	RISCount	CLOSING ACCOUNT BALANCE		,083.67
		• • • •	(S1 plus S2 plus S3	
		Accumulation phase value	X1	
		Retirement phase value	X2	
		Outstanding limited recourse	Υ	

Return 2022	RW Pro Golf Superannuation Fund	TFN: 933 229 352 Page 9 o
Australian managed investments	Listed trust	s A
	Unlisted trust	s B
	Insurance polic	y C
	Other managed investments	s D 238,799
Australian direct investments	Cash and term deposits	s E 48,166
	Debt securities	s F
	Loan	s G
Australian residential real property	Listed share	s H
Australian non-residential real property	I Inlisted share	
J2		
Overseas real property	Limited recourse borrowing arrangements	s J
Australian shares	Non-residential real property	уК
	Residential real property	y L
J5	Collectables and personal use assets	s M
Other	Other assets	s O
J7		
Other investments	Crypto-Currenc	y N
Overseas direct investments	Overseas share	s P
	Overseas non-residential real propert	
	Overseas residential real propert	
	-	
	TOTAL AUSTRALIAN AND OVERSEAS ASSET	s U 286,965
n-house assets		
Did the fund have a related pa	loan to, lease to or investment in, rties (known as in-house assets) at the end of the income year?	
imited recourse borrowing arran	igements	
	und had an LRBA were the LRBA borrowings from a licensed financial institution?	
	financial institution?	
	Australian managed investments Australian direct investments imited recourse borrowing arrangements Australian residential real property J1 Australian non-residential real property J2 Overseas real property J3 Australian shares J4 Overseas shares J5 Other J6 Property count J7 Dther investments Duerseas direct investments Duerseas direct investments n-house assets Did the fund have a related pa imited recourse borrowing arrangements imited recourse borrowing arrangements	Australian managed investments Listed trust Unlisted trust Insurance policy Other managed investments Cash and term deposite Australian direct investments Cash and term deposite Australian non-residential real property Limited recourse borrowing arrangements Australian stares Non-residential real property Imited recourse borrowing arrangements Collectables and personal use assets Other asset Other asset Imited recourse true property Collectables and personal use assets Other investments Crypto-Currence Overseas direct investments Overseas non-residential real property Overseas direct investments Overseas assets Overseas direct investments Overseas assets Overseas assets Overseas assets Overseas assets Overseas asse

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RW Pro Golf Superannuation Fund

SMSF Return 2022 16 LIABILITIES

Borrowings for limited recourse borrowing arrangements		
Permissible temporary borrowings		
Other borrowings	Borrowings	0
(total of a	Total member closing account balances II CLOSING ACCOUNT BALANCEs from Sections F and G)	W 285,789
	Reserve accounts	
	Otherliabilities	Y 1,176
	TOTAL LIABILITIES	286,965

Section I: Taxation of financial arrangements

17 Taxation of financial arrangements (TOFA)

Total TOFA gains	Н
Total TOFA losses	
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).	Α
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.	В
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.	C

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

RW Pro Golf Superannuation Fund

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:

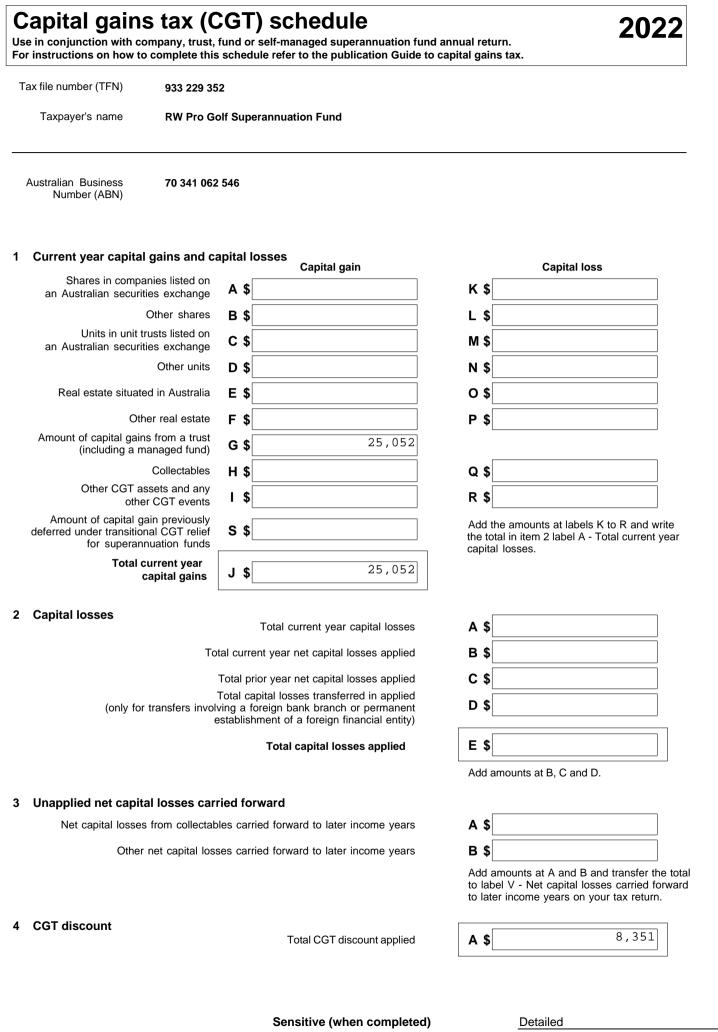
I declare that, the current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received a copy of the audit report and are aware of any matters raised therein. The information on this annual return, including any attached schedules and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

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

		DocuSigned b	by:		_	Day Manth Vaar	
			Woodhouse		Date	Day Month Year 26/10/2022	
Preferred trustee or director contact details:							
	Title	Mr]			
Familyname		Woodhouse					
First given name		Richard					
Other given names		Francis					
	nenumber	Area code	Number 55618800				
Email address							
Non-individual trustee name (if applicable)		RW Pro Golf Pty Ltd					
ABN of non-individual trustee							
		Time taken to prepare and complete this annual return					
The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this annual return to maintain the integrity of the register. For further information, refer to the instructions.							
TAX AGENT'S DECLARATION: I. SIMMONS LIVINGSTONE & ASSOCIATES PTY LTD							
declare that the Self-managed superannuation fund annual return 2022 has been prepared in accordance with information provided by the trustees, that the trustees have given me a declaration stating that the information provided to me is true and correct, and that the trustees have authorised me to lodge this annual return.							
Tax agent's signature						Day Month Year	
Tax agent's contact details]		
Title	Mr						
Familyname	Livingstone						
First given name	Simon						
Other given names							
Tax agent's practice	SIMMONS LIVINGSTONE & ASSOCIATES PTY LTD						
Tax agent's phone number	Area code 0 7	Number 5561880	00				
Tax agent number	2465993	36		Reference number	WOODRS1	-	

Sensitive (when completed)

RW Pro Golf Superannuation Fund



RW Pro Golf Superannuation Fund

6 Net capital gain

Net capital gain

A \$ 16,701

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

DocuSigned by: Richard Woodhouse

Date 25-10-2022

Daytime contact number (include area code)

07	55618800

Contact person

Richard Woodhouse

Sensitive (when completed)