ewett	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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	99 885 713		Year	2022	
Name of partnership, trust, fund or entity	Hewett Super	annuation F	und		

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

Н

#### 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 lode	ge this	tax	return.	
---	--------------	------------	---------	---------	-----	---------	--

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.

gent's reference number	6707600	)7	
Account Name	Hewett	Superannuati	on Fund

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

Signature

A

Date

		Self-managed superannua fund annual return	tion	2022
Whe	o should complete this annual return?		Return yea	r 2022
com	v self-managed superannuation funds (SMSI plete this annual return. All other funds must d income tax return 2022 (NAT 71287).		Return yea	
ins	e Self-managed superannuation fund ann structions 2022 (NAT 71606) (the instruction u to complete this annual return.			
ch via	e SMSF annual return cannot be used to r ange in fund membership. You must upda ABR.gov.au or complete the Change of c perannuation entities form (NAT3036).	te fund details		
Sec	ction A: Fund information			
1	Tax file number (TFN)	99 885 713		
		our TFN. You are not obliged to quote your TFN but not quot rannual return. See the Privacy note in the Declaration.	ing it could increa	ase the
2	Name of self-managed superannuat	ion fund (SMSF)		
		Hewett Superannuation Fund		
3	Australian business number (ABN) (if applicable)	24 405 803 890		
4	Current postal address	Northern Accounting Services Pty Lto	1	
		Shop 3/245 Milne Road		
		Modbury North	SA	5092
		-		
5	Annual return status Is this an amendment to the SMSF's 2022 i	eturn? A		
	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	Anthony		u
	Other given names			
	SMSF Auditor Number	100 014 140		
	Auditor's phone number	04 10712708		
	Use Agent Postal address address	PO Box 3376		
		RUNDLE MALL	SA	5000
		Date audit was completed	]	
		Was Part A of the audit report qualified ?		
		Was Part B of the audit report qualified ?		
		If Part B of the audit report was qualified, have the reported issues been rectified?		

			stitution account		vide a tax agent account her	e.
		Fund BSB number	633000	Fund account number	148252216	
		Fund account name				
		Hewett Supera	annuation Fund	1		
		I would like my tax re	efunds made to this ac	count. Y Print Y for yes or N for no.	If Yes, Go to C.	
	в	Financial institutio	on account details	for tax refunds		Jse Agent Trust Account?
				can provide a tax agent acc	count here.	
		BSB number		Account number		
		Account name				
	С	Electronic service	address alias			
		Provide the electronic (For example, SMSF	c service address alia dataESAAlias). See in	s(ESA) issued by your SMS structions for more informat	SF messaging provider. ion.	
		BGLSF360	,			
					Fund's tax file	number (TFN) 99 885 713
3	Sta	atus of SMSF	Australian superan	nuation fund		efit structure <b>B</b> A Code
			rust deed allow accep nment's Super Co-con Low Income Supe	tribution and		
				Si / inounto.		
)	Wa	as the fund wound	· ·			
)	Wa N	as the fund wound Print Y for yes or N for no.	up during the inco If yes, provide the d which the fund was	ome year? Day Month Ye ate on	Have all	tax lodgment and payment is been met?
	N Ex Dic	Print Y for yes or N for no.	up during the inco If yes, provide the d which the fund was	ome year? Day Month Ye ate on	obligation	and payment
	N Ex Dic in t	Print <b>Y</b> for yes or <b>N</b> for no.	up during the inco If yes, provide the d which the fund was ion income ent phase superannua	tion income stream benefits	obligation	and payment is been met?       Y       Print Y for yes or N for no.
	N Dic in t To	Print <b>Y</b> for yes or <b>N</b> for no.	up during the inco If yes, provide the d which the fund was ion income ent phase superannua in for current pension incor	tion income stream benefits	to one or more members	and payment is been met?       Y       Print Y for yes or N for no.
	N Dic in t To th	Print Y for yes or N for no.	up during the inco If yes, provide the d which the fund was ion income ent phase superannua in for current pension incor	tion income stream benefits ncome, you must pay at leame at Label A.	to one or more members st the minimum benefit payn	and payment is been met?       Y       Print Y for yes or N for no.
	N Dic in t To th	Print Y for yes or N for no.	up during the inco If yes, provide the d which the fund was ion income ent phase superannua in for current pension incor accome pension income amou	tion income stream benefits ncome, you must pay at leame at Label A.	to one or more members st the minimum benefit paym	and payment is been met?       Y       Print Y for yes or N for no.
	N Dic in t To th	Print Y for yes or N for no.	up during the inco If yes, provide the d which the fund was ion income ent phase superannua in for current pension incor accome pension income amou	tion income stream benefits ncome, you must pay at lea me at Label A.	to one or more members st the minimum benefit paym	and payment is been met?       Y       Print Y for yes or N for no.
	N Dic in t To th	Print Y for yes or N for no. empt current pens the fund pay retirement the income year? o claim a tax exemption e law. Record exempt No, Go to Section B: In Yes Exempt current Which method d Seg	up during the inco If yes, provide the d which the fund was sion income ent phase superannua in for current pension incor it current pension incor ncome pension income amou id you use to calculate	ome year?         ate on         wound up         tion income stream benefits         ncome, you must pay at leame at Label A.         nt       106,         e your exempt current pensite	to one or more members st the minimum benefit paym	and payment is been met?       Y       Print Y for yes or N for no.
	N Ex Dicc in t Tc th If	Print Y for yes or N for no. empt current pens the fund pay retirement the income year? to claim a tax exemption e law. Record exemption e law. Record exemption No, Go to Section B: In Yes Exempt current Which method d Seg Unseg	up during the inco If yes, provide the d which the fund was sion income ent phase superannua in for current pension incor income pension income amou id you use to calculate regated assets metho	ome year?         ate on         wound up         tion income stream benefits         ncome, you must pay at leame at Label A.         nt       106,         e your exempt current pensite         d       B         d       C         X       Was an act         as assessable?       F	to one or more members st the minimum benefit paym 568 on income?	and payment         Is been met?         Y       Print Y for yes or N for no.         nent under
	N Ex Dicc in t Tc th If	Print Y for yes or N for no. empt current pens the fund pay retirement the income year? to claim a tax exemption e law. Record exemption e law. Record exemption No, Go to Section B: In Yes Exempt current Which method d Seg Unseg	up during the inco If yes, provide the di which the fund was sion income ent phase superannua in for current pension incor it current pension incor ncome pension income amou id you use to calculate regated assets metho regated assets metho o other income that was Choosing 'No' me	Day       Month       Ye         ate on       Day       Month       Ye         ate on       wound       up       dimensional       for the second	to one or more members to one or more members st the minimum benefit paym 568 on income? uarial certificate obtained? Print <b>Y</b> for yes If Yes, go to Se <b>n</b> for no.	and payment         Is been met?         Y       Print Y for yes         or N for no.         hent under         Y       Print Y for yes         Image: Section B: Income         ing no-TFN quoted contributions

Hewett Superannuation Fund

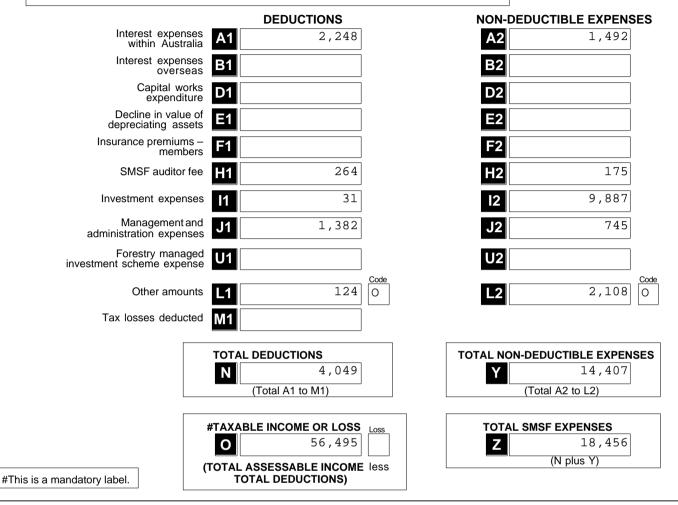
tirement phase	e this section if all superannuation int e for the entire year, there was no c	terests in the SMSF were supporting superannuation other income that was assessable, and you have not sets, you can record these at Section D: Income tax c	realised a deferred	
Income	Did you have a capital gains ta: (CGT) event during the year	<b>G</b> N Print <b>Y</b> for yes and the deferred	loss or total capital gain is greater the lected to use the transitional CGT re notional gain has been realised, com ital gains tax (CGT) schedule 2022.	lief in
	Have you applied ar exemption or rollover	Print Y for yes		
		Net capital gain	Α	
		Gross rent and other leasing and hiring income	B 106,912	
		Gross interest	C	
		Forestry managed investment scheme income	X	
Gross f	foreign income	Net foreign income	D	Loss
	Austra	alian franking credits from a New Zealand company	E	
		Transfers from foreign funds	F	Nun
		Gross payments where ABN not quoted	Н	
	of assessable contributions able employer contributions	Gross distribution from partnerships		Los
R1	27,500	* Unfranked dividend amount	J	
R2	sable personal contributions	* Franked dividend amount	Κ	
	TFN-quoted contributions	* Dividend franking credit		
R3 (an amount m	0 nust be included even if it is zero)	* Gross trust distributions		Cod
insura	fer of liability to life nce company or PST			7
R6	0	Assessable contributions (R1 plus R2 plus R3 less R6)	<b>R</b> 60,200	
Calculation	of non-arm's length income			
* Net no	on-arm's length private			Cod
U1		* Other income	S	
plus * Net no	on-arm's length trust distributions	*Assessable income due to changed tax status of fund	Т	
plus * Net of	ther non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	<b>U</b> 0	
* If an amour instructions t	andatory label. nt is entered at this label, check the to ensure the correct tax is been applied.	GROSS INCOME (Sum of labels A to U)	W 167,112	Los
		Exempt current pension income	Y 106,568	
		TOTAL ASSESSABLE INCOME (W less Y)	00/011	Los

Sensitive (when completed)

### 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).



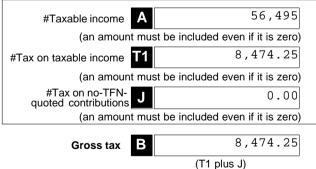
# Section D: Income tax calculation statement

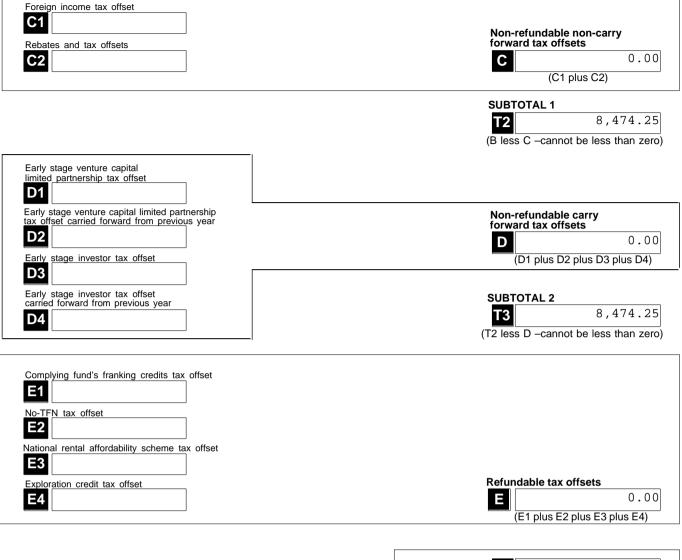
#Important:

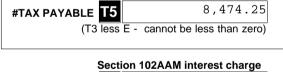
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank, you will have specified a zero amount.

### 13 Calculation statement

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



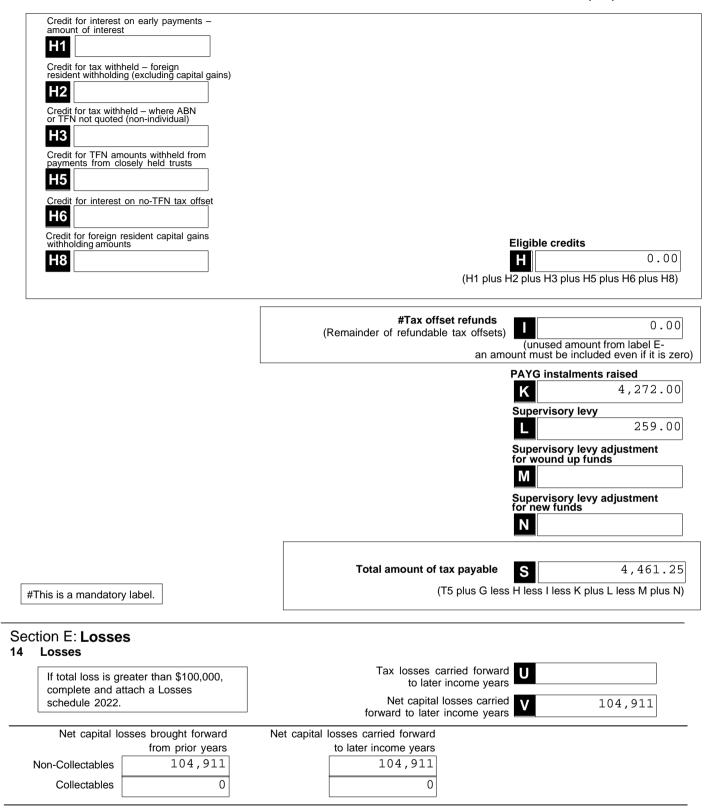




G

Sensitive (when completed)

Fund's tax file number (TFN) 99 885 713



 SMSF Return 2022
 Hewett Superannuation Fund

 Section F / Section G: Member Information

			See	the Privacy n	note in the D	Declaration.		Member	
Title	Mr		Mei	mber'sTFN	563 232	2 187		1	
Familyname	Hewett							Account	status
First given name	Michael							O <sub>Code</sub>	
Other given names	John								
	Date of birth 26	/02/1953		If decease date of deat					
Contributions			OPENING ACC	COUNT BA	LANCE		1,497,	178.98	
Refer to instructio	ns for completing	these labels.				eeds from	n primary re	esidence d	isposal
					H	int data			
Employer contribu	27,500.00	]			H1	eipt date			
						ssable fo	reign supe	rannuatior	
ABN of principal o	employer	]			fund	amount			
Personal contribu	itions	]			Non- fund	assessab amount	ole foreign	superannu	ation
	ess retirement exen				J				
C	ss retirement exen					sfer from ssable ar	reserve:		
CGT small busin	ess 15-vear				K				
exemption amou	nt	1					reserve:		
D					non-	assessab	le amount		
Personal injury el	ection	1			Cont	ributiona f	rom non-co		Indo
Ε					and p	previously	non-comp	lying funds	ŝ
Spouse and child	l contributions	1			Т				
F					Any o Supe	other cont r Co-cont	tributions (i ributions a	ncluding nd low	
Other third party	contributions	1			Inco	me Super	Amounts)		l
G					Μ				
	TOTAL	CONTRIBUTI		27	,500.0	0			
	TOTAL	CONTRIBUTI		um of labels		0			
			(5						
Other transaction	าร					ated earr	nings or los		Loss
	ase account balar	- I			0		311,	853.03	
S1	28,732.24				Inwa	rd rollove	ers and tra	nsfers	I
Retirement phas - No <u>n CDBIS</u>	e account balance				Р				
	,770,745.82				Outv	vard rollo	vers and t	ransfers	
	e account balance				Q				
-CDBIS	0.00	1			Lum	p Sum pa	yments		Code
33	0.00				R1				
					Inco	me strean	n payments	5	Code
					<b>R2</b>			053.95	М
		<u> </u>							
	RISCount		CLOSING ACCC	OUNT BALA				478.06	
						(S1 plus	S2 plus S3)	)	
			Accumulati	on phase va	alue X1				
			Retirem	ient phase va	alue X2				
			Outstanding I borrowing arrang						

Sensitive (when completed)

					Fund's tax fil	le number (TFN)
			See the Privacy n			Member 99 885 713
Title	Mrs		Member'sTFN	155 62	1 197	2 99 885 713
Familyname	Magin					Account status
First given name	Barbara					OCode
Other given names	Helen					
	Date of birth 02	/02/1960	If decease date of dea			
Contributions		OP	ENING ACCOUNT BA	LANCE		
Refer to instruction	ons for completing	these labels.		Proc H	eeds from prim	nary residence disposal
Employer contrib	utions				eipt date	
Α				H1		
ABN of principal	employer	]			essable foreign amount	superannuation
Personal contribu	132,700.00			Non- fund J	-assessable for amount	reign superannuation
CGT small busine	ess retirement exen	nption		Tran	sfer from rese essable amount	
CGT small busir	ness 15-year			K		<u> </u>
exemption amou	int				nsfer from rese assessable an	
Personal injury el	lection	J		L		
Ε				Cont and	ributions from r previously non-	non-complying funds complying funds
Spouse and child	d contributions	]		Т		
<b>F</b> Other third party	contributions			Any o Supe	other contribution of Co-contribution of Super Amore	ons (including ons and low
G	contributions			M		
	TOTAL	CONTRIBUTIONS	N 132	2,700.0	00	
			(Sum of labels	A to M)		
Other transaction	ns			Allo	cated earnings	or losses Loss
Accumulation ph	nase account balan	ice		Ο		68.58
S1	132,768.58			Inwa	ard rollovers ar	nd transfers
Retirement phas - Non CDBIS	e account balance			Ρ		
S2	0.00			Outv	ward rollovers	and transfers
Retirement phas - CDBIS	e account balance	J		Q		
S3	0.00				p Sum payment	ts Code
				R1		
				R2	me stream payr	ments Code
0 TF	RISCount		SING ACCOUNT BALA		1	.32,768.58
					(S1 plus S2 plu	
			Accumulation phase va	alue X1		
			Retirement phase va	alue X2		
		) bori	Dutstanding limited recour owing arrangement amoustic amoustic amoustic amoustic amoustic amoustic amoust amo	urse Y		

# Sensitive (when completed)

SMSF	Return 2022	Hewett Superannuation Fund	TFN:	99 885 713	Page 9 of 12
Sect 15	tion H: Assets and liabilities ASSETS				
15a	Australian managed investments	Listed trusts	Α		
		Unlisted trusts	В		
		Insurance policy	С		
		Other managed investments	D		
15b	Australian direct investments	Cash and term deposits	Ε	134,	550
		Debt securities	F		
	Limited recourse borrowing arrangements Australian residential real property	Loans	G		
	J1	Listed shares	Η		
	Australian non-residential real property	Unlisted shares	Ι		
	Overseas real property  J3	Limited recourse borrowing arrangements	J		0
	Australian shares	Non-residential real property	Κ	880,	000
	J4 Overseas shares	Residential real property	L	920,	000
	J5	Collectables and personal use assets	Μ		
	Other J6	Other assets	0		763
	Property count				
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	S		
		Other overseas assets	Τ		
		TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U	1,935,	313
15e	In-house assets				
	Did the fund have a related pa	Ioan to, lease to or investment in, rties (known as in-house assets) at the end of the income year?			
15f	Limited recourse borrowing arran	gements			
	If the fu	Ind had an LRBA were the LRBA borrowings from a licensed financial institution?			
	Did the fund o	members or related parties of the use personal guarantees or other security for the LRBA?			

### SMSF Return 2022

### 16 LIABILITIES

Borrowings for limited recourse borrowing arrangements		
V1		
Permissible temporary borrowings		
V2		
Other borrowings		
V3	Borrowings	<b>V</b> 0
(total of all	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	W 1,932,246
	Reserve accounts	X
	Other liabilities	<b>Y</b> 3,067
	TOTAL LIABILITIES	<b>Z</b> 1,935,313

# Section I: Taxation of financial arrangements

17 Taxation of financial arrangements (TOFA)

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	Year
					Date		
Preferred trustee or director con	tact detail	s:					
	Title	Mr					
Fa	milyname	Hewett					
First gi	ven name	Michael					
Other giv	en names	John					
Pho	nenumber	Area code	Number 83962020				
Ema	il address						
Non-individual trustee name (if a	pplicable)						
ABN of non-individu	al trustee						
		Time taken to p	repare and cor	nplete this annual retu	JIN	Hrs	
The Commissioner of Taxation, as R provide on this annual return to mai	-		-				you
TAX AGENT'S DECLARATION:							
, NORTHERN ACCOUNTING	SERVIC	ES PTY LTD					
declare that the Self-managed sup by the trustees, that the trustees h the trustees have authorised me to	ave given m	ne a declaration st			o me is true		and that
Tax agent's signature					Date		
Tax agent's contact details							
Title	Mr						
Familyname	Hewett		]				]
First given name	Michael						-
Other given names	John						]
Tax agent's practice	Norther	n Accounti	ng Servic	es Pty Ltd			[
Tax agent's phone number	Area code 0 8	Number 8396202	0				L
Tax agent number	6707600	)7	]	Reference number	HEWE000	4	

2022

# Losses schedule

Companies and trusts that do not join consolidated groups should complete and attach this schedule to their 2022 tax return. Superannuation funds should complete and attach this schedule to their 2022 tax return.

Refer to Losses schedule instructions 2022, available on our website ato.gov.au for instructions on how to complete this schedule.

### Tax file number (TFN)

99	885	713				
Nam	e of er	itity				
Hew	rett	Superannuation	Fund			

Australian business number (ABN) 24 405 803 890

#### 2 Net capital losses carried forward to later income years

Year of loss 2021–22	Η 0
2020–21	0
2019 –20	J 0
2018–19	κ 0
2017–18	L 0
2016–17 and earlier income years	M 104,911
Total	<b>V</b> 104,911

. .

Transfer the amount at V to the Net capital losses carried forward to later income years label on your tax return.

### 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

### Taxpayer's declaration

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

#### Signature

Contact	person

Daytime contact number Number

Aréa code