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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	769 657 151		Year	2022	
Name of partnership, trust, fund or entity	Printing Edge	e Executive	Superannua	tion	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.
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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	556	51(000	00									
Account Name	MR	J	&	MRS	Т	SALA	and	MR	G	&	MRS	F	F PEROSIN
authorise the refund to be deposited directly to the specified account.													

Signature

Date

2022	
------	--

Self-r	nanage	ed supe	erannuatio	on
fund	annual	return		

Wh	o should complete this annual return?				r 2022
con	y self-managed superannuation funds (SMSI nplete this annual return. All other funds must nd income tax return 2022 (NAT 71287).			Return yea	r 2022
in	ne Self-managed superannuation fund ann structions 2022 (NAT 71606) (the instructio ou to complete this annual return.				
ch vi	ne SMSF annual return cannot be used to r nange in fund membership. You must upda a ABR.gov.au or complete the Change of d uperannuation entities form (NAT3036).	te fund details			
Se	ction A: Fund information				
1	Tax file number (TFN)	769 657 151			
	The ATO is authorised by law to request yo chance of delay or error in processing you			oting it could increa	ase the
2	Name of self-managed superannuat	ion fund (SMSF)			
		Printing Edge	Executive Superannuat	tion	
		Fund			
3	Australian business number (ABN) (if applicable)	49 432 159 037			
4	Current postal address	C/- Walker Par	tners (Aust) Pty Ltd		
		P O Box 706	· · · •		
		Heidelberg		VIC	3084
5	Annual return status Is this an amendment to the SMSF's 2022 r	eturn? A	Ν		
	Is this the first required return for a newly	registered SMSF? B	N		
6	SMSF auditor				
•	Auditor's name Title	Mr			
	Familyname	Boys			
	First given name	Anthony			u
	Other given names	William			
	SMSF Auditor Number	100 014 140			
	Auditor's phone number	04 10712708			
	Use Agent Postal address address	Super audits			
		P O Box 3376 R	undle Mall		
		ADELAIDE		SA	5000
		Date audit was complet	ed A 25/05/2023		
		Was Part A of the audit	report qualified ?	Y	
		Was Part B of the audit	report qualified ?	Ν	
		If Part B of the audit rephave the reported issue			

SMSF Return 2022

7		ectronic funds tran e need your self-mana		ancial institutio	on details to pa	ly any super pay	ments and tax ref	unds owing to y	ou.	
	Α	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	262111	7	count number	265477500				
		Fund account name								
		MR J & MRS T	SALA and MR	G & MRS	F PEROSIN					
		I would like my tax re	funds made to this a	account. Y	Print Y for yes or N for no.	If Yes, Go to	С.			
	в	Financial institutio	on account details	s for tax refi	unds		Use A	gent Trust Acco	unt?	
		This account is used	for tax refunds. You	can provide a	a tax agent acc	count here.				
		BSB number		Г	count number					
		Account name								
	с	Electronic service	address alias							
		Provide the electronic (For example, SMSFo					ovider.			
						Fun	d's tax file numb	er (TFN) 769	657 151	
8	St	atus of SMSF	Australian supera	nnuation fund	AY		Fund benefit stre	ucture B	A Code	
			rust deed allow acce ment's Super Co-co Low Income Su	ntribution and						
9	w	as the fund wound	up during the inc	ome year?						
	N	Print Y for yes or N for no.	If yes, provide the which the fund wa	date on	Day Month Ye	ar	Have all tax loc and pa obligations bee	ayment		
10	Die	cempt current pens d the fund pay retirement the income year?		ation income	stream benefits	to one or more r	members	Print Y for ye or N for no.	S	
		o claim a tax exemptio ne law. Record exempt				st the minimum b	penefit payment ur	nder		
	lf	No, Go to Section B: Ir	ncome							
	lf	Yes Exempt current	pension income amo	unt A						
		Which method d	id you use to calcula	te your exemp	ot current pensi	on income?				
		Seg	regated assets meth	od B						
		Unseg	regated assets meth	od C	Was an act	uarial certificate	obtained?	Print Y for ye	S	
		Did the fund have any	other income that w	vas assessabl		Print Y for yes If Y or N for no.	es, go to Section I	B: Income		
							ome, including no o not complete Se			
		you are entitled to cla nese at Section D: Inco								

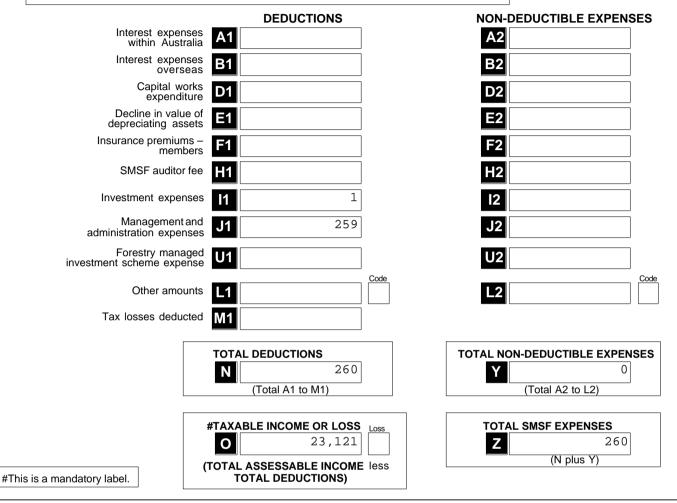
Printing Edge Executive Superannuation Fund

ection B: Income		
etirement phase for the entire year, there was	n interests in the SMSF were supporting superannuation income streams in the no other income that was assessable, and you have not realised a deferred offsets, you can record these at Section D: Income tax calculation statement.	
Income Did you have a capital gain (CGT) event during the y		
Have you applie exemption or rollo	d an M Print Y for yes	
	Net capital gain A	
	Gross rent and other leasing and hiring income B 23,073	
	Gross interest	
	Forestry managed investment scheme income	
Gross foreign income	Net foreign income	
A	ustralian franking credits from a New Zealand company	
	Transfers from foreign funds	ber
	Gross payments where H	
Calculation of assessable contributions Assessable employer contributions	Gross distribution from partnerships	
plus Assessable personal contributions	* Unfranked dividend amount	
R2 0	* Franked dividend amount	
<i>plus</i> #*No-TFN-quoted contributions	* Dividend franking credit	
(an amount must be included even if it is zero less Transfer of liability to life	* Gross trust M 308	,
R6	Assessable contributions (R1 plus R2 plus R3 less R6)	
Calculation of non-arm's length income		
* Net non-arm's length private company dividends	Code	e
U1	* Other income S	
plus * Net non-arm's length trust distribution:	*Assessable income due to changed tax status of fund	
<i>plus</i> * Net other non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	
#This is a mandatory label. * If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied.	he GROSS INCOME (Sum of labels A to U)	;
	Exempt current pension income	
	TOTAL ASSESSABLE INCOME V 23,381 (W less Y) 23,381	;

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).



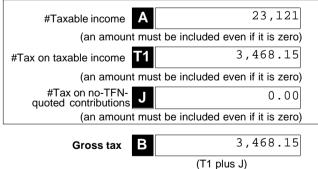
Section D: Income tax calculation statement

#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.

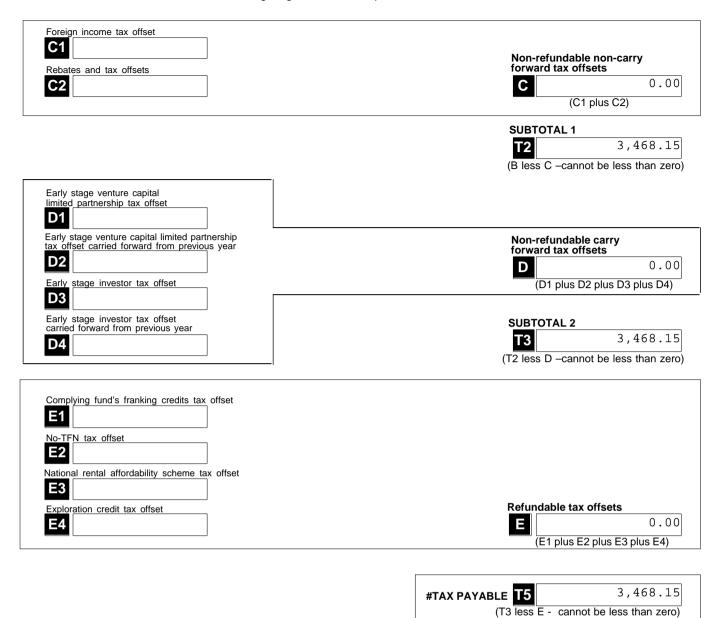
13 Calculation statement

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



Section 102AAM interest charge

G



Fund's tax file number (TFN) 769 657 151

Credit for interest on early payments -	
amount of interest	
Gredit for tax withheld – foreign	
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	
	(H1 plus H2 plus H3 plus H5 plus H6 plus H8)
	#Tax offset refunds 0.00
	(Remainder of refundable tax offsets) (unused amount from label E-
	an amount must be included even if it is zero)
	PAYG instalments raised
	K 3,436.00
	Supervisory levy
	259.00
	Supervisory levy adjustment
	for wound up funds ´
	Supervisory levy adjustment for new funds
	Ν
	Total amount of tax payable S 291.15
#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	
If total loss is greater than \$100,000,	Tax losses carried forward
complete and attach a Losses	to later income years
schedule 2022.	Net capital losses carried
Net capital losses brought forward	Net capital losses carried forward to later income years
from prior years Non-Collectables	
Collectables	

SMSF Return 2022

Printing Edge Executive Superannuation Fund

Section F / Section G: Member Information

			See the	Privacy note in	the Declar	ation.	Member	
Title	Mr		Membe	er'sTFN 326	205 9	13	1	
Familyname	Sala						Account	status
First given name	Joseph					U	O _{Code}	
her given names								
	Date of birth 26	/11/1958		deceased,				
								1
ontributions			OPENING ACCOU	JNT BALAN	CE	31	73,345.26	
					Proceeds	from prima	ry residence c	lisposal
Refer to instructio	ons for completing t	hese labels.			Н		-	
Employer contribution	utions				Receipt d	ate		ן ו
Α					H1			
ABN of principal	employer	1			Assessab fund amo	le foreign s ount	superannuatior	1
A1								
Personal contribu	utions				Non-asse	essable fore	ign superannu	uation
В					fund amo	un		
	ess retirement exem	nption				from reserv	/e:	J
С					assessab	le amount		l
CGT small busin exemption amou	iess 15-year nt				K			
D						from reservessable amo		
Personal injury el	lection				L			
Ε					Contributi	ons from no	on-complying funds	unds
Spouse and child	d contributions							
F					Any other	contributio	ns (including	J
Other third party	contributions				Super Co	-contribution	ns and low	
G					Μ		,	
	TOTAL	CONTRIBUT	IONS N		0.00			
			(Sum	of labels A to	M)			
her transaction	าร				Allocated	earnings o	r losses	Loss
Accumulation ph	ase account balan	ce			0		7,052.26	
S1	380,397.52				Inward ro	ollovers and	I transfers	
Retirement phas	e account balance				Ρ			
52	0.00				Outward	rollovers a	nd transfers	J
	e account balance				Q			
-CDBIS						m payments		Code
S3	0.00				R1			
						tream paym	ents	Code
					R2	a cam payin	0.110	
0 TR	RISCount		CLOSING ACCOUN	T BALANCE	S	38	30,397.52	
						olus S2 plus	s S3)	1
			Accumulation	ohase value	X1			
]
				•	X2]
			Outstanding limit borrowing arrangem		Υ			

Sensitive (when completed)

Printing Edge Executive Superannuation Fund

TFN: 769 657 151 Page 8 of 13

Fund's	tax fi	e num	ber (1	(FN)
Fund S		enum	inei (1 – 111)

	[See the Privacy not			Member	769 657 15
Title	Mrs		Member'sTFN 32	26 10	0 673	2	
Familyname	Sala					Account	status
First given name	Tiziana					O Code	•
Other given names							
	Date of birth		If deceased, date of death]	
Contributions			OPENING ACCOUNT BALA			,372.51	
Refer to instructio	ns for completing the	nese labels.		Pro H	ceeds from primary	residence c	lisposal
Employer contribu	utions		1		ceipt date		
Α				Hí]
ABN of principal	employer			Asse	essable foreign sup d amount	erannuatior	ו
A1					amount]
Personal contribu	itions			fund	n-assessable foreign d amount	superannu	uation
CGT small busine	ess retirement exem	ption		J	nsfer from reserve:		
С				ass	essable amount		1
CGT small busin exemption amound	ess 15-year			K			
D					nsfer from reserve: a-assessable amoun	t	-
Personal injury el	ection			L			
Е				Con and	tributions from non-o previously non-com	complying fund	unds s
Spouse and child	contributions			Т]
F				Any Sup	other contributions er Co-contributions	(including and low	-
Other third party	contributions			Inco	ome Super Amounts)	1
G				Μ			
	TOTAL	CONTRIBUT	IONS N	0.0	00		
	_		(Sum of labels A	to M)			
Other transactior	ıs			٨١١٥	cated earnings or lo	2000	Loss
Accumulation ph	ase account baland	ce l		0		,783.78	
S1	150,156.29			Inw	ard rollovers and tr	ansfers	
	e account balance			Р]
- No <u>n CDBIS</u>	0.00			Out	ward rollovers and	transfers	
Retirement phase	e account balance			Q]
-CDBIS	0.00			Lun	np Sum payments		Code
S3	0.00			R1			
				Inco	ome stream payment	S	Code
				R2			
		L			150	,156.29	
0 TR	ISCount		CLOSING ACCOUNT BALANO	CE 5	(S1 plus S2 plus S3		
					-	<i>,</i>	
			Accumulation phase valu]
			Retirement phase valu				
			Outstanding limited recours borrowing arrangement amour	nt Y			

		See the Privacy note in	the Declaration.	Member
Title	Mr	Member'sTFN 323	435 481	3
Familyname	Perosin			Account status
First given name	Gary		v	O _{Code}
Other given names				
				J
	Date of birth 09/04/195	56 If deceased, date of death		
				-
Contributions		OPENING ACCOUNT BALAN	CE 373	409.13
Refer to instruction	ns for completing these labels	s.	Proceeds from primary r	esidence disposal
Employer contribu	tions		Receipt date	
Α			H1	
ABN of principal e	employer		Assessable foreign supe	erannuation
A1			fund amount	
Personal contribut	tions		Non-assessable foreign fund amount	superannuation
	ss retirement exemption		J	
С			Transfer from reserve: assessable amount	
CGT small busine	ess 15-year		Κ	
exemption amoun	it		Transfer from reserve: non-assessable amount	
Personal injury ele	ection		L	
E			Contributions from non-c and previously non-comp	omplying funds blving funds
Spouse and child	contributions		Т	
F			Any other contributions (Super Co-contributions a	including
Other third party of	contributions		Income Super Amounts)	
G			Μ	
	TOTAL CONTRIB	UTIONS	0.00	
		(Sum of labels A to	 M)	
Other transaction	e			
			Allocated earnings or lo	sses Loss
S1	ase account balance			
Retirement phase			Inward rollovers and tra	Insfers
- Non CDBIS				
S2	0.00		Outward rollovers and	ransfers
Retirement phase - CDBIS	e account balance		Q	
S3	0.00		Lump Sum payments	Code
			R1	
			Income stream payments	G Code
			R2	
	SCount	CLOSING ACCOUNT BALANCE	S 380	462.59
		SECOND ACCOUNT BALANCE	(S1 plus S2 plus S3	
		Accumulation phase value	X1	·
		Retirement phase value	X2	

		See the Privacy note in	n the Declaration.	Member
Title	Mrs	Member'sTFN 330	462 383	4
Familyname	Perosin			Account status
First given name	Franca			O _{Code}
Other given names				
				1
	Date of birth	lf deceased, date of death		
Contributions		OPENING ACCOUNT BALAN	ICE 146,	.375.34
Refer to instructio	ons for completing these label	ls.	Proceeds from primary r	esidence disposal
Employer contribu			H Receipt date	
A			H1	
ABN of principal of	employer		Assessable foreign supe	erannuation
ABN OF principal of			fund amount	
Personal contribu	Itions		Non assassable, foreign	superappuation
B			Non-assessable foreign fund amount	
	ess retirement exemption		J	
С			Transfer from reserve: assessable amount	
CGT small busin	less 15-year		Κ	
exemption amound D	nt		Transfer from reserve: non-assessable amount	
Personal injury el			Contributions from non-compand previously non-comp	 omplying funds
			and previously non-comp	lying funds
Spouse and child	I contributions		Any other contributions (including
	aantrikutiana		Any other contributions (Super Co-contributions a Income Super Amounts)	ind low
Other third party	contributions		M	
	TOTAL CONTRIE	BUTIONS N	0.00	
		(Sum of labels A to	о M)	
Other transactior	าร		Allocated earnings or lo	sses Loss
Accumulation ph	ase account balance			764.94
S1	149,140.28		Inward rollovers and tra	
Retirement phas	e account balance		P	
- Non CDBIS	0.00		Outward rollovers and t	transfers
S2 Retirement phas	e account balance		Q	
-CDBIS				Code
S 3	0.00		Lump Sum payments	
			Income stream payments	S Code
				l
0 TR	RISCount	CLOSING ACCOUNT BALANCE	S 149,	140.28
			(S1 plus S2 plus S3)
		Accumulation phase value	X1	
		Retirement phase value		
		Outstanding limited recourse borrowing arrangement amount	Υ	

SMSF Return 2022	Printing Edge Executive Superannuation Fund	TFN:	769 657 151 I	Page 11 of 13
Section H: Assets and liabilities 15 ASSETS	5			
15a Australian managed investments	Listed trusts	Α		
	Unlisted trusts	B	848,6	533
	Insurance policy	/ C		
	Other managed investments	3 D		
15b Australian direct investments	Cash and term deposits	E	198,6	560
	Debt securities			
Limited recourse borrowing arrangements				
Australian residential real property	Listed shares			
Australian non-residential real property	Unlisted shares			
J2 Overseas real property	Limited recourse borrowing arrangements	J		0
J3 Australian shares	Non-residential real property	/ K		
J4	Residential real property			
Overseas shares	Collectables and personal use assets			
Other	Other assets		63,4	111
J6				
J7				
15c Other investments	Crypto-Currency	/ N		
15d Overseas direct investments	Overseas shares	B P		
	Overseas non-residential real property	/ Q		
	Overseas residential real property	⁄ R		
	Overseas managed investments	S		
	Other overseas assets	» T		
	TOTAL AUSTRALIAN AND OVERSEAS ASSET (Sum of labels A to T)	s U	1,110,7	704
15e In-house assets				
Did the fund have a related pa	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	ngements			
-	borrowings from a licensed financial institution?			
Did the fund	e members or related parties of the use personal guarantees or other security for the LRBA?			

Sensitive (when completed)

SMSF Return 2022

16 LIABILITIES

Borrowings for limited recourse	_	
Borrowings for limited recourse borrowing arrangements		
Permissible temporary borrowings		
V2		
Other borrowings		
V3	Borrowings	0
	Total and a static static static static	
(total of a	Total member closing account balances IN CLOSING ACCOUNT BALANCEs from Sections F and G	1,060,156
	Reserve accounts X	
	Other liabilities	50,548
	TOTAL LIABILITIES	1,110,704

Section I: Taxation of financial arrangements

17 Taxation of financial arrangements (TOFA)

• · · ·
Total TOFA gains
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).
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.
nterposed 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 Year	
					Date	30/05/2023	
Preferred trustee or director con	tact detail	s:					
	Title	Mr					
Fa	milyname	Sala					
First g	iven name	Joseph					
Other giv	ren names						
	ne number	Area code 0 3	Number 84146700				
Ema	ail address						
Non-individual trustee name (if a	pplicable)						
ABN of non-individu					Hrs		
		Time taken to	prepare and co	mplete this annual ret	urn		
The Commissioner of Taxation, as R provide on this annual return to mai	-		-				
TAX AGENT'S DECLARATION:	JST) PTY	LTD					
declare that the Self-managed sup by the trustees, that the trustees h the trustees have authorised me to Tax agent's signature	ave given m	ne a declaration :					
Tax agents signature					Date	3070372023	
Tax agent's contact details							
Title	Mr						
Familyname	Lorient	e					
First given name	Pablo						
Other given names							
Tax agent's practice	WALKER	PARTNERS	(AUST) PTY	LTD			
Tax agent's phone number	Area code 0 3	Number	00				
Tax agent number	5561000	0	7	Reference number	PRIEDG6	6	