CR & LD	SELLS SELF	MANAGED
---------	------------	---------

PART A Electronic loggment 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	XXX	X	XX X	XXX			Year	2022	
Name of partnership, trust. fund or entity	CR	&	LD	SELLS	SELF	MANAGED	SUPERAN	NUATION	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

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	74081009
Account Name	D Baker & Associates Trust Acc
I authorise the refund to be	deposited directly to the specified account.

Signature

Date

SMS		R & LD SELLS SELF N SUPERANNUATION FU		XXXX XXXXXXXXX	X Page 1 of
50			ged supera	annuation	2022
		fund annu			LULL
Wh	o should complete this annual return?			Return yea	r 2022
con	y self-managed superannuation funds (SM plete this annual return. All other funds mu d income tax return 2022 (NAT 71287).				•
in	ne Self-managed superannuation fund ar structions 2022 (NAT 71606) (the instruc ou to complete this annual return.				
ch via	he SMSF annual return cannot be used to hange in fund membership. You must up a ABR.gov.au or complete the Change of hperannuation entities form (NAT3036).	date fund details			
Se 1	ction A: Fund information Tax file number (TFN)	XXX XXX XXX			
	The ATO is authorised by law to request chance of delay or error in processing ye				ase the
2	Name of self-managed superannu				
		CR & LD SELLS	SELF MANAGED		
		SUPERANNUATIO	N FUND		
3	Australian business number (ABN (if applicable)) 60 361 492 01	9		
4	Current postal address	C/- D BAKER &	ASSOCIATES PTY	/ LTD	
		PO Box 310			
		MIDLAND		WA	6936
5	Annual return status Is this an amendment to the SMSF's 202 Is this the first required return for a new		N		
6	SMSF auditor				
Ŭ	Auditor's name Title	MR			
	Familyname	BOYS			
	First given name	TONY			
	Other given names				
	SMSF Auditor Number	100 014 140			
	Auditor's phone numbe	r 041 0712708			
	Use Agent Postal address address details?	PO Box 3376			
		RUNDLE MALL		SA	5000
		Date audit was comple	eted A		
		Was Part A of the aud	it report qualified ?	BN	
		Was Part B of the aud		CN	
		If Part B of the audit re have the reported issu	eport was qualified, ues been rectified?	D	

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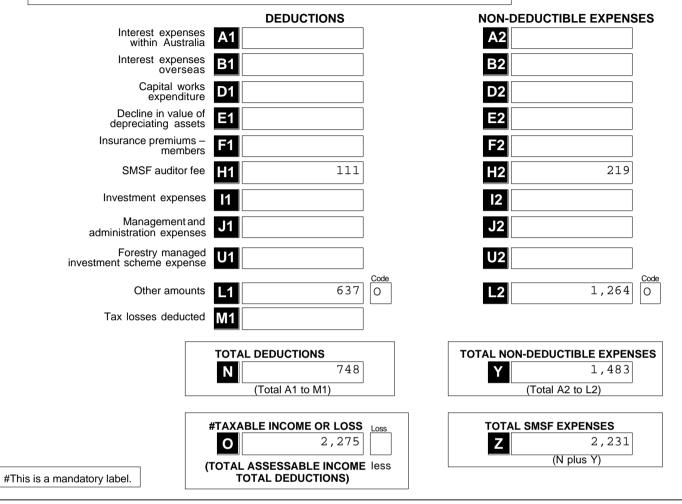
SMSF Return 2022		eturn 2022		D SELLS SE	XXX	XXXX XXXXXXXXX Page 2 of			
7	El We	ectronic funds trans	sfer (EFT)	RANNUATIC		y any super payn	nents and tax	refunds owing to y	'OU.
	A	Fund's financial in This account is used f			s. Do not prov	ide a tax agent a	ccount here.		
		Fund BSB number	036059	Fund acc	ount number	463944			
		Fund account name						-	
		CR & LD Sells	SMSF Pty Ltd						
		I would like my tax rel	funds made to this acc		Print Y for yes or N for no.	If Yes, Go to C).		
	в	Financial institutio	n account details	for tax refu	nds		Us	e Agent Trust Acco	ount? Y
		This account is used t	for tax refunds. You c	an provide a	tax agent acc	ount here.			
		BSB number	066115	Acco	ount number	10334994			
		Account name						-	
		D Baker & Ass	ociates Trust	Acc					
	с	Electronic service	address alias						
		Provide the electronic (For example, SMSFd	service address alias ataESAAlias). See ins	(ESA) issued structions for r	by your SMS	F messaging pro	vider.		
8	St		Australian superann ust deed allow accept ment's Super Co-cont Low Income Supe	ance of the ribution and	А Ү С Ү		Fund benefit	structure B	A Code
9	W N	As the fund wound Print Y for yes or N for no.	up during the inco If yes, provide the da which the fund was	ite on	ay Month Ye	ar	Have all ta: an obligations	d payment	
10	Die	tempt current pensi d the fund pay retireme the income year?		ion income st	ream benefits	to one or more m		Print Y for ye or N for no.	
		o claim a tax exemptior ne law. Record exempt				st the minimum be	enefit payme	nt under	
	lf	No, Go to Section B: In	come						
	lf	Yes Exempt current p	pension income amour	nt A		0			
		Which method di	d you use to calculate	your exempt	current pensi	on income?			
		Segr	egated assets method	B					
		Unsegr	egated assets method	C X	Was an act	uarial certificate o	btained?	Y Print Y for ye	'S
		Did the fund have any	other income that was	s assessable	? E YF	rint Y for yes r N for no.	es, go to Sect	ion B: Income	
								g no-TFN quoted co e Section B: Income	
		you are entitled to clai nese at Section D: Incor							

ISF Return 2022 ection B: Incom	SUPER	D SELLS SELF MANAGED RANNUATION FUND	XXXX XXX XXX XXX	Page 3 of 13
Do not complete this retirement phase for	section if all superannuation in the entire year, there was no	nterests in the SMSF were supporting superannuation other income that was assessable, and you have no sets, you can record these at Section D: Income tax	ot realised a deferred	
Income	Did you have a capital gains ta (CGT) event during the yea Have you applied a	AX r? GN Print Y for yes or N for no. Code \$10,000 or you and the deferred and attach a Ca	al loss or total capital gain is g elected to use the transitional C d notional gain has been realise pital gains tax (CGT) schedule	CGT relief in 201 d, complete
	exemption or rollove			
		Net capital gair Gross rent and other leasing and hiring income		
		Gross interes	t C	323
		Forestry managed investmen scheme income	t X	
Gross foreig	gn income			Loss
D1		Net foreign income		
	Aust	ralian franking credits from a New Zealand company	/Ε	
		Transfers from foreign funds		Number
		Gross payments where ABN not quoted	H	
	ssessable contributions employer contributions	Gross distribution from partnerships	n T	Loss
R1	2,700	* Unfranked dividence		
plus Assessable	e personal contributions	amoun * Franked dividenc		
plus #*No-TFN-	quoted contributions	amoun * Dividend franking		
R3 (an amount must l	0 pe included even if it is zero)	credi * Gross trus		Code
less Transfer of insurance	f liability to life company or PST	distributions		
R6	0	Assessable contributions (R1 plus R2 plus R3 less R6)	R 2, 7	700
Calculation of no	on-arm's length income			
* Net non-ar	m's length private			Code
U1	·····	* Other income	S	
plus * Net non-a	rm's length trust distributions	*Assessable income due to changed tax status of func	< T	
plus * 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 manda * If an amount is instructions to er treatment has be	entered at this label, check the sure the correct tax		EW	Loss
		_ Exempt current pension income	e Y	
		TOTAL ASSESSABLE INCOM		023

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).



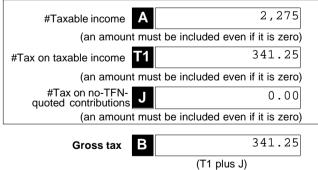
Section D: Income tax calculation statement

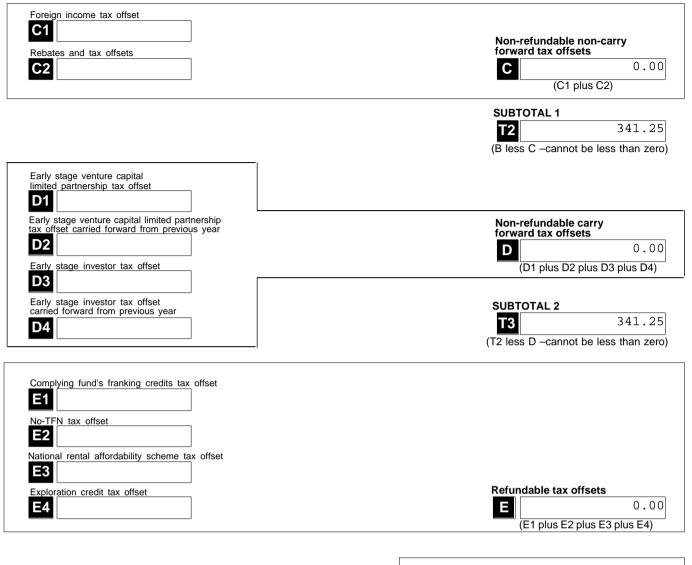
#Important:

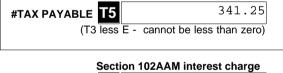
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank, you will have specified a zero amount.

13 Calculation statement

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



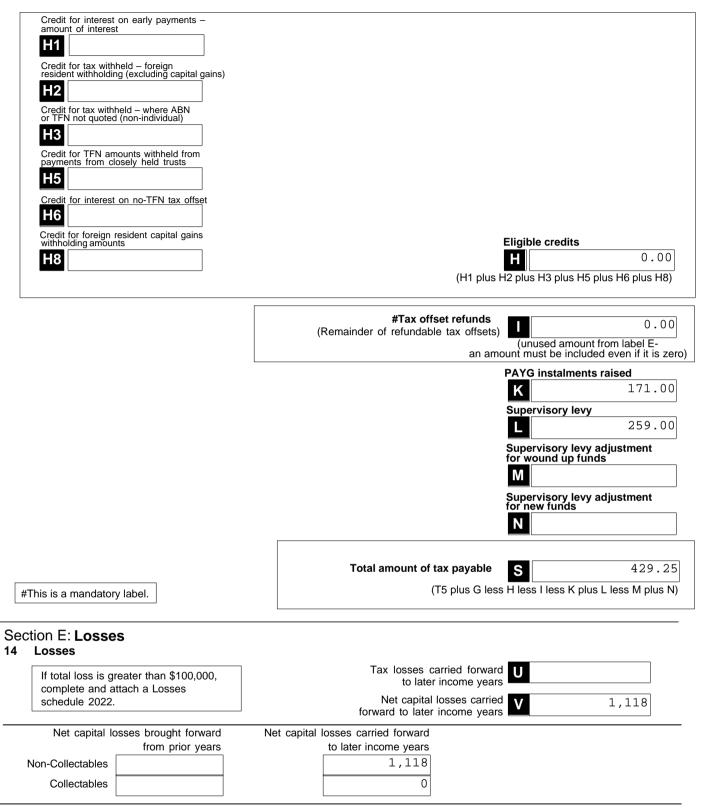




G

XXXX XXXXXXXXX Page 6 of 13

Fund's tax file number (TFN) XXX XXX XXX



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SMSF Return 2022 CR & LD SELLS SELF MANAGED Section F / Section G: Member Information NUATION FUND

			-	See the Privacy	note in th	ne Declaration.		Member	
Title	MR			Member'sTFN	XXX X	XXX XXX		1	
Familyname	SELLS							Account	status
First given name	CHRISTOPH	IER				Į		O _{Code}	
Other given names	ROBIN								
J.									
	Date of birth	02/08/1950		If decease					
				date of dea			I		
		Г							7
Contributions			OPENI	ING ACCOUNT BA	ALANCE	≣	405,2	295.48	
Refer to instructio	ons for completir	ng these labels.				roceeds from p	primary re	sidence di	sposal
Employer contribution	utions					eceipt date			
Α					6	11			
ABN of principal	employer				As	ssessable fore	ign super	rannuation	
A1									
Personal contribu	utions				Ņ	on-assessable	foreign	superannu	ation
В						und amount			
CGT small busine	ess retirement ex	emption				ransfer from r	eserve:		
С					a	ssessable amo]	
CGT small busin exemption amound	ess 15-year nt					K			
D						ransfer from r on-assessable			
Personal injury el	ection								
Ε					Co	ontributions fro	m non-co	mplying fu	nds
Spouse and child	contributions]					on comp	ying rands	
E					Ar	ny other contril	butions (ir	ncluding	
Other third party	contributions				Su	uper Co-contrib	outions an	nd low	
G					Γ	Ν			
	тот	AL CONTRIBUT				.00			
				(Sum of labels	s A to M)			
Other transactior	าร				А	llocated earnir	ngs or los	ses	Loss
Accumulation ph	ase account ba	lance				0	1,1	108.39	L
S1	0.0	00			In	ward rollovers	and trar	nsfers	
Retirement phas	e account balan	ce				P			
- Non CDBIS	393,987.0	0.9			0	outward rollove	ars and tr	ransfers	
Retirement phas									
-CDBIS						ump Sum payn			Code
S 3	0.0	00			R		ients		
					_				Cada
						come stream p		200.00	Code M
					N				
0 TR	RISCount		CLOSIN	IG ACCOUNT BALA		S	393,	987.09	
			020011			(S1 plus S2			
			۸ -	oumulation phase	alue X			0.00	_
			AC	cumulation phase v					
				Retirement phase v		2	393,	987.09	
			Outs borrowir	standing limited record	urse ount	Y			

Sensitive (when completed)

SMSF	Return	2022
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XXXX XXXXXXXXX Page 8 of 13 Fund's tax file number (TFN)

	[See the Privacy			Member	XXX XXX XXX
Title	MRS			Member'sTFN	XXX	XXX XXX	2	
Familyname	SELLS						Account	status
First given name	LEEANNE						O _{Code}	1
Other given names	DOROTHY							
	Date of birth 27	/10/1959		If deceas date of de]	
Contributions			OPENI	NG ACCOUNT B	ALANC	E 204	,069.91]
Refer to instructio	ons for completing	these labels.			_	Proceeds from primary	residence o	lisposal
Employer contribu						H Receipt date		
A	2,700.50)				H1]
ABN of principal	emplover				Ā	ssessable foreign sup	erannuatior]]
A1]			f	und amount]
Personal contribu	utions				N	Non-assessable foreign	superanni	Juation
В	354.00				f	und amount]
CGT small busine	ess retirement exer	nption			_	J ransfer from reserve:		
С					a	ssessable amount		1
CGT small busin exemption amout	ness 15-year				_	K		
D]				ransfer from reserve: non-assessable amoun	t	7
Personal injury el	lection					L		
E					C ai	ontributions from non-cond previously non-comp	omplying f	unds s
Spouse and child	d contributions	-				T	, ,	
F					A	ny other contributions (uper Co-contributions a	including	J
Other third party	contributions	Ъ				ncome Super Amounts)		1
G						M		
	тота				3,054	50		
	TOTAL		UNS N	(Sum of labe				
Other transactior						')		
]				Allocated earnings or lo	sses 899.37	Loss
S1	ase account balar					0		
	e account balance					nward rollovers and tra	ansfers]
- Non CDBIS		_						
S2	0.00					Outward rollovers and	transfers]
-CDBIS	e account balance	_						
S 3	0.00				_	ump Sum payments		Code
								Code
					_	ncome stream payment	S	
0 TR	RISCount		CLOSING	G ACCOUNT BAL	ANCE	S 206	,225.04	
						(S1 plus S2 plus S3	3)	
			Aco	cumulation phase	value	X1 206	,225.04	
				Retirement phase		K2	0.00	
			Outst	tanding limited reco	ourse	Y]
				ng arrangement ar]

CR & LD SELLS SELF MANAGED Section H: Assets and liabilities

15 ASSETS		
15a Australian managed investments	Listed trusts A	
	Unlisted trusts	
	Insurance policy	
	Other managed investments	
15b Australian direct investments	Cash and term deposits	597,578
Limited recourse borrowing arrangements	Debt securities	
Australian residential real property	Loans C	
J1	Listed shares	2,975
Australian non-residential real property	Unlisted shares	
Overseas real property J3	Limited recourse borrowing arrangements	0
Australian shares	Non-residential real property K	
J4 Overseas shares	Residential real property	
J5	Collectables and personal use assets	
Other J6	Other assets O	
Property count		
J7		
15c Other investments	Crypto-Currency N	
15d Overseas direct investments	Overseas shares P	
	Overseas non-residential real property Q	
	Overseas residential real property R	
	Overseas managed investments S	
	Other overseas assets	
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS U (Sum of labels A to T)	600,553
15e In-house assets		
Did the fund have a loan to, related parties (kn at the	lease to or investment in, nown as in-house assets) e end of the income year?	
15f Limited recourse borrowing arrangemen	ts	
	an LRBA were the LRBA prowings from a licensed financial institution?	
Did the member fund use pers	rs or related parties of the sonal guarantees or other security for the LRBA?	

SMSF Return 2022

CR & LD SELLS SELF MANAGED SUPERANNUATION FUND

16 LIABILITIES

		prrowings for limited recourse prrowing arrangements
		ermissible temporary borrowings
(Borrowings	her borrowings
600,212	ng account balances	Total r (total of all CLOSING ACCOUNT B
	Reserve accounts X	
341	Other liabilities	

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, specified of the election (for example, for the 2021	write the four-digit income year 1–22 income year, write 2022).
If revoking or varying a family trust election, print R for and complete and attach the Family trust election	
Interposed entity election status If the trust or fund has an existing election, write the earliest inc 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

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	06/12/2	2022
Preferred trustee or director con	tact details:							
	Title M	1R						
Fa	milyname S	SELLS						
First gi	ven name	CHRISTOPHE	lR					
Other giv	en names 🗍	ROBIN						
· · · · ·		rea code	Number					
Pho	ne number	8	92746637					
Ema	il address							
Non-individual trustee name (if a	pplicable)							
ABN of non-individu	al trustee							
							Hrs	٦
		Time taken to p	prepare and co	mplete this ani	nual return	[1113	
The Commissioner of Taxation, as R	egistrar of the	e Australian Bu	siness Registe	r, may use the	e ABN and bu	usiness	details which	h you
provide on this annual return to mai	ntain the integ	grity of the regis	ster. For furthe	r information,	refer to the ir	structio	ns.	
TAX AGENT'S DECLARATION:								
, D BAKER & ASSOCIATE	S PTY LT	'nD						
declare that the Self-managed sup by the trustees, that the trustees hat the trustees have authorised me to	ave given me	a declaration s				is true		and that
Tax agent's signature					Da	ate	06/12/2	
						l]
Tax agent's contact details	MD							
Title	MR							
Familyname	MOSBACH							
First given name	FARRELL							
Other given names								
Tax agent's practice	D BAKER	& ASSOCIA	TES PTY I	JTD				
	Area code	Number						
Tax agent's phone number	08	9274663	7					
Tax agent number	74081009	1	7	Reference n	umber SEI	09		

XXX Page 12 of 13

	CR & LD SELLS SELF MANAGED
Conital Caina	SUPERANNUATION FUND
Capital Gains	s worksneet

Description			
FAR LTD		% 100.00 ;	SHARES - AUST
Acquisition :			
15/01/2016		2,300	1.000 2,300
Disposal :			
19/10/2021		1,182	
Cost base	2,300	Frozen	2,300
- Allowable deductions			
+ Assessable income on disposal			Assessable
Reduced cost base	2,300	Gain	Amount
Discountable (subject to discount where applicable)		1,	118 / L
Frozen Indexation		1,	118 / L

Page 13 of 13 Page 13 of 13

Amounts shown are PRE any applicable discount and/or losses.

	Indexation	Discountable	Other
Shares - Aust (S)	-	-	-
Shares - Other (X)	-	-	-
Units in Unit Trusts - Australia (U)	-	-	-
Units in Unit Trusts - Other (Y)	-	-	-
Real Estate - Australia (R)	-	-	-
Real Estate - Other (Z)	-	-	-
Capital gains from Trusts (T)	-	-	-
Collectables (C)	-	-	-
Other (O)	-	-	-
Previously Deferred (D)	-	-	-
Community Housing Providers (H)	-	-	-

2022 Current year capital Losses (CYCL) from CGT Assets/Events

Shares - Aust (S)	1,118
Shares - Other (X)	-
Units in Unit Trusts - Australia (U)	-
Units in Unit Trusts - Other (Y)	-
Real Estate - Australia (R)	-
Real Estate - Other (Z)	-
Capital gains from Trusts (T)	-
Collectables (C)	-
Other (O)	-
Previously Deferred (D)	-
Community Housing Providers (H)	-

Applying capital losses against current year capital gains

<u></u>	Indexation	Discountable	Other	
Current year capital losses applied	-	-	-	
Prior year capital losses applied	-	-	-	

Current year capital gains (CYCG) after applying capital losses

	Indexation	Discountable	Other	
Totals	-	-	-	

2022 Capital Gains Tax Worksheet - Summary Listing

Asset Description		Indexation	Discountable	Other	Loss	Net Cap Gain
FAR LTD	S	-	(1,118)	-	-	-
					_	

Capital losses summary

	Collectables	Other
Losses brought forward from prior years	-	-
Current year losses	-	1,118
Losses applied	-	-
Losses carried forward to next year	-	1,118