Self-managed superannuation fund annual return

Who should complete this annual return?

Only self-managed superannuation funds (SMSFs) can complete this annual return. All other funds must complete the Fund income tax return 2022 (NAT 71287).

1

The Self-managed superannuation fund annual return instructions 2022 (NAT 71606) (the instructions) can assist you to complete this annual return.

The SMSF annual return cannot be used to notify us of a
change in fund membership. You must update fund details
via ABR.gov.au or complete the Change of details for
superannuation entities form (NAT 3036).

To complete this annual return

- Print clearly, using a BLACK pen only.
- Use BLOCK LETTERS and print one character per box.



Place |X| in ALL applicable boxes.

Postal address for annual returns: Australian Taxation Office GPO Box 9845 [insert the name and postcode of your capital city]

> For example; Australian Taxation Office **GPO Box 9845** SYDNEY NSW 2001

Section A: Fund information

******* Tax file number (TFN)

To assist processing, write the fund's TFN at the top of pages 3, 5, 7 and 9.

The ATO is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your annual return. See the Privacy note in the Declaration.

2 Name of self-managed superannuation fund (SMSF) Gurukripa Superannuation Fund 3 Australian business number (ABN) (if applicable) 33975891824 **Current postal address** 4 PO Box 230 Suburb/town State/territory Postcode Glen Osmond 5064 SA 5 Annual return status Is this an amendment to the SMSF's 2022 return? No Yes

Is this the first required return for a newly registered SMSF?

B No

Yes

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

6 SMSF auditor

Auditor's name			
Title: MR			
Family name			
Boys			
First given name	Other given names		
Anthony			
SMSF Auditor Number Auditor's phone	number		
100014140 04 10702	2708		
Postal address			
PO Box 3376			
Suburb/town		Otata /tamitan	Desteads
Rundle Mall		State/territory	Postcode 5000
Day Month	Year	07	3000
Date audit was completed A			
Was Part A of the audit report qualified?	B No 🗙 Yes 🗌		
Was Part B of the audit report qualified?	C No 🗙 Yes 🗌		
If Part B of the audit report was qualified, have the reported issues been rectified?	D No Yes		

7 Electronic funds transfer (EFT)

We need your self-managed super fund's financial institution details to pay any super payments and tax refunds owing to you.

A 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	083088	Fund account number	156437073				
Fund account name							
Gurukrina Ptv I td ATE Gurukrina Superannuation Fund							

I would like my tax refunds made to this account. \square Go to C.

B Financial institution account details for tax refunds

This account is used for tax refunds. You can provide a tax agent account here.

BSB number	Account number	
Account name		

C Electronic service address alias

Provide the electronic service address alias (ESA) issued by your SMSF messaging provider. (For example, SMSFdataESAAlias). See instructions for more information.

smsfdataflow

	1000%' \$' MS
	Fund's tax file number (TFN) ********
8	Status of SMSF Australian superannuation fund A No Yes Fund benefit structure B A Code
	Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Amounts?
9	Was the fund wound up during the income year? No Yes If yes, provide the date on which the fund was wound up Month Year Have all tax lodgment and payment obligations been met?
10	Exempt current pension income Did the fund pay retirement phase superannuation income stream benefits to one or more members in the income year?
	To claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under the law. Record exempt current pension income at Label A .
	No X Go to Section B: Income.
	Yes) Exempt current pension income amount A \$
	Which method did you use to calculate your exempt current pension income?
	Segregated assets method B
	Unsegregated assets method C Was an actuarial certificate obtained? D Yes
	Did the fund have any other income that was assessable?
	E Yes Go to Section B: Income.
	No (Choosing 'No' means that you do not have any assessable income, including no-TFN quoted contributions. Go to Section C: Deductions and non-deductible expenses. (Do not complete Section B: Income.)
	If you are entitled to claim any tax offsets, you can list these at Section D: Income tax calculation statement.

Section I	B: In	come
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Do not complete this section if all superannuation interests in the SMSF were supporting superannuation income streams in the retirement phase for the entire year, there was no other income that was assessable, and you have not realised a deferred notional gain. If you are entitled to claim any tax offsets, you can record these at Section D: Income tax calculation statement.

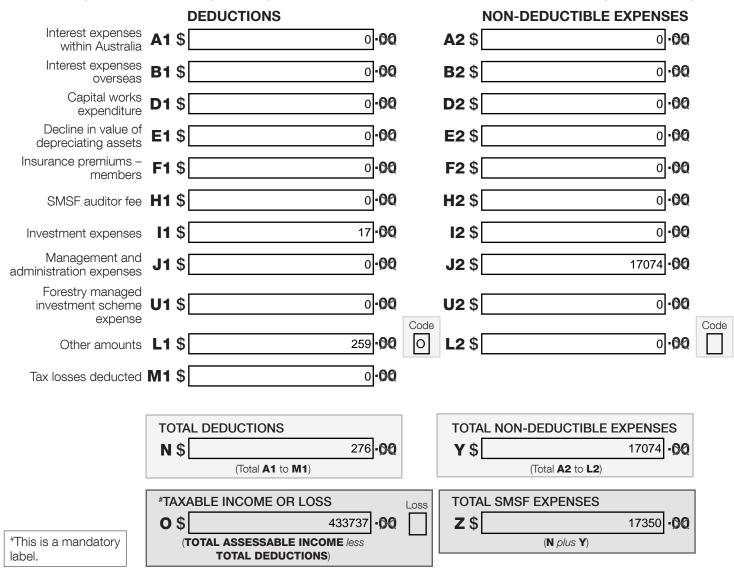
11 Income Did you have a capit (CGT) event durin	al gains tax g the year? G	No Yes X	\$10,000 or you 2017 and the o complete and	tal loss or total capital gain is greater th a elected to use the transitional CGT re deferred notional gain has been realise attach a <i>Capital gains tax (CGT) scheo</i>	elief in d,
Have you exemption	or rollover?	No X Yes			
		Net capital gain	A \$	95592	
Gross ren	t and other leasi	ng and hiring income	В\$	0 -00	
		Gross interest	C \$	599 -00	
	Forestry	managed investment scheme income	X \$	0 -00	
Gross foreign inco	ome 10352 -00	Net foreign income	D \$	10352 - 90	DSS
Australian franking	credits from a Ne	ew Zealand company	E \$	0.00	
		Transfers from foreign funds	F \$	0 -00	nber
	Gr	ross payments where ABN not quoted	H \$	-00	
Calculation of assessable of Assessable employer co		Gross distribution from partnerships	I \$		
R1 \$	0 -00	*Unfranked dividend	J \$	11895 •00	
plus Assessable personal co	ntributions 65000-00	amount *Franked dividend	к \$	150155 -00	
plus ^{#*} No-TFN-quoted con		amount *Dividend franking	L \$	64350 -00	
R3 \$	0-00	credit *Gross trust	·	Cc	ode
(an amount must be included less Transfer of liability to life i	insurance	distributions	M \$	35914	Σ
company or PS	⊤ •00	Assessable contributions (R1 plus R2 plus R3 less R6)	R \$	65000 -00	
Calculation of non-arm's le *Net non-arm's length private con U1 \$	mpany dividends 0-00	*Other income *Assessable income	- •	156 -90	ode D
plus *Net non-arm's length trus	t distributions	due to changed tax status of fund	Т\$	0 .00	
plus *Net other non-arm's len	gth income 0 -00	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	U \$	0 .00	
#This is a mandatory label.		GROSS INCOME (Sum of labels A to U)	w \$	434013 -00	
*If an amount is entered at this label, check the instructions	Exempt cu	rrent pension income	Y \$	-00	
check the instructions to ensure the correct tax treatment has		SESSABLE ME (W less Y) V \$[434013 - DQ	

been applied.

Section C: Deductions and non-deductible expenses

12 Deductions and non-deductible expenses

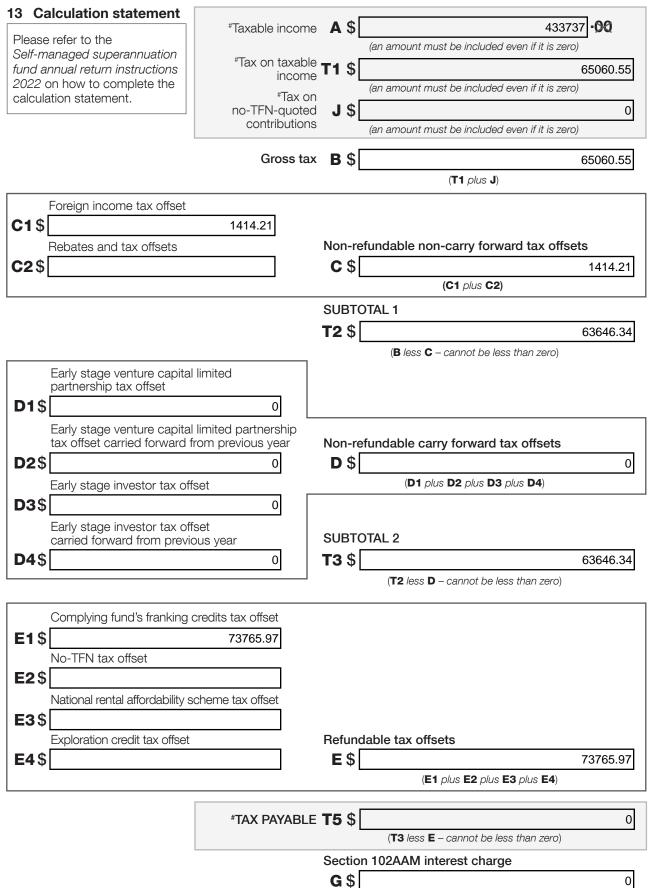
Under 'Deductions' list all expenses and allowances you are entitled to claim a deduction for. Under 'Non-deductible expenses', list all other expenses or normally allowable deductions that you cannot claim as a deduction (for example, all expenses related to exempt current pension income should be recorded in the 'Non-deductible expenses' column).

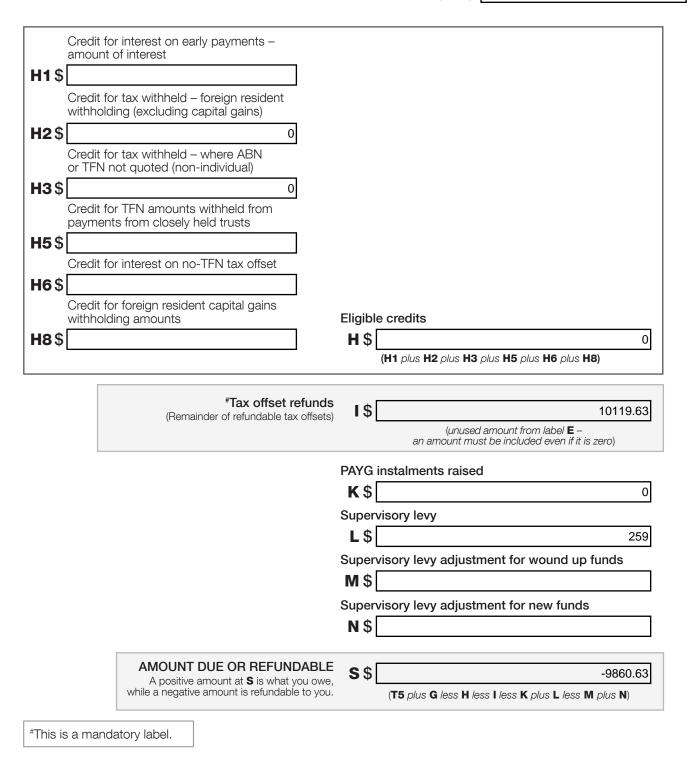


Section D: Income tax calculation statement

#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.



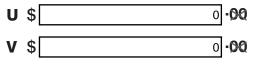


Section E: Losses

14 Losses

If total loss is greater than \$100,000, complete and attach a *Losses schedule 2022*.

Tax losses carried forward to later income years Net capital losses carried forward to later income years



Section F: Member information

MEMBER 1

Title: MR		
Family name		
Thakkar		
First given name	Other given names	
Yogesh	Vasanji	
Member's TFN	Day Month	Year
See the Privacy note in the Declaration.	Date of birth 26/04/1959	
		 7
Contributions OPENING ACCOU	INT BALANCE \$ 2473013.91	
		1
Refer to instructions for completing these labe		
	H \$ 0	
Employer contributions	Receipt date Day Month Year	
	H1	
ABN of principal employer	Assessable foreign superannuation fund amount	
A1 Personal contributions		
	7000 Non-assessable foreign superannuation fund amo	unt
CGT small business retirement exemption		
C \$	Transfer from reserve: assessable amount	
CGT small business 15-year exemption amo		
D \$		
Personal injury election		
E \$	Contributions from non-complying funds and previously non-complying funds	
Spouse and child contributions	T \$ 0	
F \$	0 Any other contributions	
Other third party contributions	(including Super Co-contributions and Low Income Super Amounts)	
G \$	0 M \$ 0	
		1
TOTAL CONTRIBUTIONS	N \$ 7000	
	(Sum of labels A to M)	
OI I I	· · · ·	Loss
Other transactions Allo	or losses O \$ 168668.16	
	I Inward	
Accumulation phase account balance	rollovers and P\$0	I
S1 \$ 2264719.74	Outward	
Retirement phase account balance	rollovers and Q \$	
– Non CDBIS	transfers	Code
S2 \$0	Lump Sum R1 \$ 46626.01	G
Retirement phase account balance		Code
- CDBIS	Income stream R2 \$	
S3 \$0	payments	
		7
0 TRIS Count CLOSING ACCOU	UNT BALANCE S \$ 2264719.74	
	(S1 plus S2 plus S3)	
L		<u> </u>
Accumulation	on phase value X1 \$	
Retireme	ent phase value X2 \$	
		1
Outstanding ii borrowing arrang	mited recourse gement amount	I

Fund's tax file number (TFN)

М	EN	ИB	ER	2

Title: MRS					
				-	
Thakkar					
First given name Amita	Other given nan	nes			
			Day	Month	Year
Member's TFN See the Privacy note in the Declaration.	***			1/1963	
Contributions OPENING A	CCOUNT BALANCE \$			2237676.48	
Refer to instructions for completing the	se labels. Proceed	s from prir	mary residence disposal		
J	H \$			0	
Employer contributions	Receipt	date	ay Month N	/ear	
A \$	0 H1				
ABN of principal employer		ble foreign	superannuation fund arr	nount	
	I \$_			0	
Personal contributions B \$		essable fo	reign superannuation fu	nd amount	
CGT small business retirement exemption		<u>(</u>		0	
C \$		trom reser	ve: assessable amount	0	
CGT small business 15-year exemption amo	κ.ψ	from resea	ve: non-assessable am	•	
D \$		1011110301		0	
Personal injury election		tions from	non-complying funds		
E \$	0 and prev	iously nor	n-complying funds		
Spouse and child contributions	Т\$[0	
F \$	(including	er contribu g Super C	o-contributions and		
Other third party contributions		ome Supe	r Amounts)		
G \$	o M \$			0	
TOTAL CONTRIBUTIONS	N \$		25500		
TOTAL CONTRIBUTIONS	Sum of labels Α	to M)	25500		
		,			Loss
Other transactions	Allocated earnings	o \$		154644.95	L
	or losses	- + <u> </u>			
Accumulation phase account balance	e rollovers and	P \$		0	
S1 \$ 210853	1.53 transfers				
Retirement phase account balance	Outward rollovers and	Q \$		0	
– Non CDBİS	transfers				Code
S2 \$	0 Lump Sum payments R	1 \$			
Retirement phase account balance					Code
- CDBIS	Income stream R	2 \$			
S3 \$	0 payments	· +			
					1
0 TRIS Count CLOSING A	ACCOUNT BALANCE	S \$		2108531.53	
			(S1 plus S2 plus S3)]
	an della setta esta del 🚺				
Accu	mulation phase value 🗙	. □ ⊅			
Re	etirement phase value 🗙	2 \$			
Outstan	iding limited recourse	Y \$			
borrowing	arrangement amount	ιψ]	

Fund's tax file number (TFN)

MEMBER 3

Title: MR					
Family name				-	
Thakkar					
First given name	Othe	r given names			
Devesh					
Member's TFN See the Privacy note in the Declaration.	****		Date of birth 12/01	Month /1992	Year
		÷ []	
Contributions	NG ACCOUNT BAL	ANCE \$		416114.24	
Refer to instructions for completing	g these labels.	Proceeds fr	rom primary residence dis	sposal 0	
Employer contributions		∎∎ Ψ Receipt dat			
A \$	0	H1	Le Day Month	Year	
ABN of principal employer			foreign augerennuction fu		
A1			foreign superannuation fu		
Personal contributions					
B \$	27000	- + -	sable foreign superannuat		
CGT small business retirement e		- +		0	
C \$	0		m reserve: assessable an		
CGT small business 15-year exe		K \$		0	
	0		m reserve: non-assessab		
Personal injury election	0	L \$		0	
E \$	0	and previou	ns from non-complying fu usly non-complying funds	inds	
Spouse and child contributions	0	T \$		0	
F \$	0	Any other c	ontributions		
 Ψ Other third party contributions 	•	(including S	Super Co-contributions an e Super Amounts)	d	
G \$	0	M \$		0	
		•			
TOTAL CONTR	IBUTIONS N\$	(Sum of labels A to I	27000 M)		
Other transactions	Allocated ea	arninge - +			Loss
	or	Inward		29975.69	L
Accumulation phase account ba	lance rollove	ers and P \$		0	
S1 \$ 4	13138.55	ansfers			
Retirement phase account balan		utward ers and Q \$		0	
– Non CDBIS		ansfers			Code
S2 \$		ments R1 \$			
Retirement phase account balan					
– CDBIS	l Ir				
S3 \$	0 pay	stream R2 \$			
0 TRIS Count CLOSI	NG ACCOUNT BA	LANCE S \$		413138.55	
			(S1 plus S2 plus S3)		
	Accumulation phase	e value X1 \$			
	Retirement phase	e value X2 \$			
Ou	tstanding limited re	course ve			
borrov	wing arrangement a	amount • •			

OFFICIAL: Sensitive (when completed)

Fund's tax file number (TFN)

MEMBER 4	4
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Title: MISS					
Family name					
Thakkar				7	
First given name	Other given na	ames			
Heeral					
Member's TFN See the Privacy note in the Declaration.			Date of birth 02/03	Month 3/1996	Year
Contributions OPENING ACCOL	INT BALANCE	\$		360746.57	
Refer to instructions for completing these labor	els. P		om primary residence di	sposal 0	
Employer contributions	R	Receipt date	Day Month	Year	
A \$	0	-11			
ABN of principal employer	A	ssessable f	oreign superannuation fi	und amount	
A1		\$		0	
Personal contributions		lon-assessa	able foreign superannua	tion fund amount	
- +	30500 J	J \$		0	
CGT small business retirement exemption			n reserve: assessable ar	nount	
C_\$		、 \$		0	
CGT small business 15-year exemption am	''		n reserve: non-assessat	ole amount	
D \$ Personal injury election	<u> </u>	_ \$		0	
E S	C a	Contribution and previous	s from non-complying f sly non-complying funds	unds S	
Spouse and child contributions		Г \$		0	
F \$	0 A	ny other co	ontributions		
Other third party contributions	(ir	ncluding Su ow Income	iper Co-contributions ai Super Amounts)	hd	
G \$	0			0	
			00500		
TOTAL CONTRIBUTIONS	T	labels A to M)		
Other transactions Allo	ocated earnings or losses	o \$		26727.55	Loss
Accumulation phase account balance	Inward rollovers and	P \$		0	
S1 \$ 364519.02	transfers	• •		0	
	Outward	Q \$		0	
Retirement phase account balance – Non CDBIS	rollovers and transfers Lump Sum payments				Code
	payments	R1 \$			
Retirement phase account balance – CDBIS	Income				Code
S3 \$ 0	stream	R2 \$			
	payments				
0 TRIS Count CLOSING ACCO	UNT BALANCE	S \$	(S1 plus S2 plus S3)	364519.02	
Accumulati	on phase value X	X1 \$]	
Outstanding li borrowing arrang	imited recourse gement amount	Y \$			

Section H: Assets	and	liabilities
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15 ASSETS

15a	Australian managed investments	Listed trusts	A	\$	263135	-00
		Unlisted trusts	B	\$	557885	-00
		Insurance policy	С	\$	0	-00
	Othe	er managed investments	D	\$	0	.00
15b	Australian direct investments	Cash and term deposits	E	\$	766585	.00
	Limited recourse borrowing arrangements Australian residential real property	Debt securities	F	\$	0	-00
	J1\$ 0.00	Loans	G	\$	200000	-00
	Australian non-residential real property	Listed shares	Н	\$	3262758	-00
	J2 \$0 •00 Overseas real property	Unlisted shares	I	\$	0	-00
	J3 \$ 0 •00 Australian shares	Limited recourse	J	\$	0	-00
	J4 \$000	Non-residential real property	κ	\$	0	-00
	Overseas shares J5 \$ 0.00	Residential real property	L	\$	0	-00
	Other	Collectables and personal use assets				-00
	J6 \$00			_	55647	
	Property count J7 0	Other assets	U	₽∟	33047	-900
15c	Other investments	Crypto-Currency	N	\$	0	.00
15d	Overseas direct investments	Overseas shares	Ρ	\$	44898	.00
	Overseas non	-residential real property	Q	\$	0	-00
	Overseas	residential real property	R	\$	0	-00
	Oversea	s managed investments	S	s[0	-00
		Other overseas assets				-00
	TOTAL AUSTRALIAN AND (Sum of labels	OVERSEAS ASSETS			5150908	
15e	In-house assets Did the fund have a loan to, lease to or investment in, related parties (known as in-house assets) at the end of the income year?	A No 🔀 Yes 🗍		\$		•00

	Fun	d's tax file number (TFI	N) *******	1000%	⁄ቍ' \$' Mŝ]
l 5f	Limited recourse borrowing arrangements If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?	A No Yes				
	Did the members or related parties of the fund use personal guarantees or other security for the LRBA?	B No Yes				
6	LIABILITIES					
	Borrowings for limited recourse borrowing arrangements					
	V1 \$00					
	Permissible temporary borrowings					
	V2 \$					
	Other borrowings					
	V3 \$.00	Borrowings	V	\$	0 -0	0
	Total member clos (total of all CLOSING ACCOUNT BALANCEs fro	ing account balances , om Sections F and G)	w	\$	5150908 • ()	0
		Reserve accounts	х	\$	0.0	0
		Other liabilities	Y	\$	0-0	

Section I: Taxation of financial arrangements

	17	Taxation	of financial	arrangements	(TOFA)
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	•	Total TOFA gains	Н\$	-00
		Total TOFA losses	Ι\$	-00

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 yea	
specified of the election (for example, for the 2021–22 income year, write 2022)	A

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.*

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.

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

Α	
В	

l	
_	
D	

Section K: Declarations

Penalties may be imposed for false or misleading information in addition to penalties relating to any tax shortfalls.

Important

Before making this declaration check to ensure that all income has been disclosed and the annual return, all attached schedules and any additional documents are true and correct in every detail. If you leave labels blank, you will have specified a zero amount or the label was not applicable to you. If you are in doubt about any aspect of the annual return, place all the facts before the ATO.

Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However if you do not provide the TFN, the processing of this form may be delayed.

Taxation law authorises the ATO to collect information and disclose it to other government agencies. For information about your privacy go to **ato.gov.au/privacy**

TRUSTEE'S OR DIRECTOR'S DECLARATION:

I declare that, the current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received a copy of the audit report 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

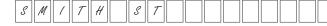
		Day Date	Month Year
Preferred trustee or director contact detail	S:		1 !
Title: MISS			
Family name			
Thakkar			7
First given name	Other given names		_
Heeral			
Phone number 13 00392544 Email address]		
Non-individual trustee name (if applicable)			
Gurukripa Pty Ltd			
The Commissioner of Taxation, as Registrar of the provide on this annual return to maintain the integ			
TAX AGENT'S DECLARATION: I declare that the <i>Self-managed superannuation fund</i> provided by the trustees, that the trustees have giver correct, and that the trustees have authorised me to	n me a declaration stating that the in	ared in accorda formation provi	nce with information Ided to me is true and
Tax agent's signature		1	
		Day Date	Month Year
Tax agent's contact details Title: MS Family name MS			
Cooper			7
First given name	Other given names		
Emily			
Tax agent's practice			
SMSF Australia			
	Reference number	Tax a	agent number
13 00392544	GURUKRIPA		57257

100017303BW

Capital gains tax (CGT) schedule 2022

When completing this form

- Print clearly, using a black or dark blue pen only.
- Use BLOCK LETTERS and print one character in each box.



- Do not use correction fluid or covering stickers.
- Sign next to any corrections with your full signature (not initials).
- Use in conjunction with company, trust, fund income tax return or the self-managed superannuation fund annual return.
- Refer to the Guide to capital gains tax 2022 available on our website at ato.gov.au for instructions on how to complete this schedule.

Tax file number (TFN) ********

We are authorised by law to request your TFN. You do not have to quote your TFN. However, if you don't it could increase the chance of delay or error in processing your form.

Australian business number (ABN) 33975891824

5891824

Taxpayer's name

Gurukripa Superannuation Fund

1 Current year capital gains and capital losses

Shares in companies		Capital gain			Capital loss	
listed on an Australian securities exchange	A	\$ 1051	00	К\$	11516 -00	2
Other shares	В	\$ 0	00	L \$	0 -06	Ì
Units in unit trusts listed on an Australian securities exchange	С	\$ 105021	00	М\$	0 -0 6)
Other units	D	\$ 0	00	N \$	0 -00)
Real estate situated in Australia	E	\$ 0	00	0 \$	0 -0 0)
Other real estate	F	\$ 0	00	Р\$	0 -06)
Amount of capital gains from a trust (including a managed fund)	G	\$ 48825	00			
Collectables	Н	\$ 0	00	Q \$	0 -00	j
Other CGT assets and any other CGT events	I	\$ 7	00	R \$	0 .0 0)
Amount of capital gain previously deferred under transitional CGT relief for superannuation funds	S	\$ 0.	00		amounts at labels K to R and write in item 2 label A – Total current year osses.	
Total current year capital gains	J	\$ 154904	00			

			100017303BW
	Fund's tax file nu	mbe	r (TFN)
2	Capital losses		
	Total current year capital losses	A \$	11516 -00
	T . (1)	Р¢	44540-00
	Total current year capital losses applied	Рţ	11516 -00
	Total prior year net capital losses applied	C \$	0 ·00
	Total capital losses transferred in applied (only for transfers involving a foreign bank branch or permanent establishment of a foreign financial entity)	D \$	\$00
	Total capital losses applied	Е\$	11516 -00
		Add	amounts at B, C and D.
3	Unapplied net capital losses carried forward		
	Net capital losses from collectables carried forward to later income years	A \$	0 .00
	Other net capital losses carried forward to later income years	в\$	0.00
		to la	amounts at A and B and transfer the total bel V – Net capital losses carried forward ater income years on your tax return.
4	CGT discount		
	Total CGT discount applied	A \$	47796 -00
5	CGT concessions for small business		
	Small business active asset reduction	A \$	·00
	Small business retirement exemption	в\$	·00
	Small business rollover	C \$	-00
	Total small business concessions applied	D \$	\$ 00
6	Net capital gain		
5	Net capital gain	٨ ۵	95592-00
	net capital gain	~ 4	90092 900

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.

	100017303BW
	Fund's tax file number (TFN) ********
7	Earnout arrangements
	Are you a party to an earnout arrangement? A Yes, as a buyer Yes, as a seller No
	If you are a party to more than one earnout arrangement, copy and attach a separate sheet to this schedule providing the details requested here for each additional earnout arrangement.
	How many years does the earnout arrangement run for?
	What year of that arrangement are you in?
	If you are the seller, what is the total estimated capital proceeds from the earnout arrangement? D \$
	Amount of any capital gain or loss you made under your non-qualifying arrangement in the income year.
	Request for amendment If you received or provided a financial benefit under a look-through earnout right created in an earlier income year and you wish to seek an amendment to that earlier income year, complete the following:
	Income year earnout right created F
	Amended net capital gain or capital losses carried forward G \$
8	Other CGT information required (if applicable)
	Small business 15 year exemption – exempt capital gains A \$
	Capital gains disregarded by a foreign resident B \$
	Capital gains disregarded as a result of a scrip for scrip rollover C\$
	Capital gains disregarded as a result of an inter-company asset rollover D \$
	Capital gains disregarded by a demerging entity E \$



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.

Print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Print one letter or number in each box. Do not use correction fluid or tape.

Place χ in all applicable boxes.

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)

Name of entity

Gurukripa Superannuation Fund

Australian business number

33975891824

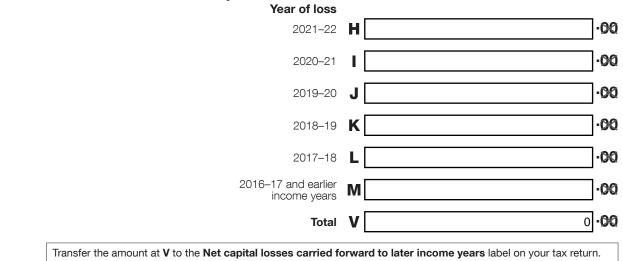
Part A - Losses carried forward to the 2022-23 income year - excludes film losses

1 Tax losses carried forward to later income years

Year of loss		
2021–22	В	-00
2020–21	С	-00
2019–20	D	•00
2018–19	Ε	·00
2017–18	F	-00
2016–17 and earlier income years	G	·00
Total	U	0 0-00
	2021–22 2020–21 2019–20 2018–19 2017–18 2016–17 and earlier income years	2021–22 B 2020–21 C 2019–20 D 2018–19 E 2017–18 F 2016–17 and earlier income years G

Transfer the amount at **U** to the **Tax losses carried forward to later income years** label on your tax return.

2 Net capital losses carried forward to later income years



-00

Year of loss

Г

Part B – Ownership and business continuity test - company and listed widely held trust only

Complete item **3** of **Part B** if a loss is being carried forward to later income years and the business continuity test has to be satisfied in relation to that loss.

Do not complete items **1** or **2** of **Part B** if, in the 2021–22 income year, no loss has been claimed as a deduction, applied against a net capital gain or, in the case of companies, losses have not been transferred in or out.

	ownership test passed	2021–22	Α	Yes	No		
	Note : If the entity has deducted, applied, transferred in or transferred out (as applicable) in the 2021–22 income year loss incurred in	2020–21	В	Yes	No]	
	any of the listed years, print X in the Yes or No box to indicate whether the entity has satisfied the continuity of majority ownership test in	2019–20	С	Yes	No]	
	respect of that loss.	2018–19	D	Yes	No		
		2017–18	Е	Yes	No]	
		2016–17 and earlier income years	F	Yes	No]	
2	Amount of losses deducted/applied for business continuity test is satisfied -		orit	y owne	rship te	est is not pa	ssed but the
		Tax losses	G				-00
		Net capital losses	Н				-00
3	Losses carried forward for which the applied in later years – excludes film loss		be	satisfie	ed befo	re they can	be deducted/
		Not conital lacada					-00
		Net capital losses	J				-00
4	Do current year loss provisions apply Is the company required to calculate its taxa the year under Subdivision 165-B or its net ca for the year under Subdivision 165-CB of the <i>I</i> <i>1997</i> (ITAA 1997)?	able income or tax loss for pital gain or net capital loss	K	Yes	No]	
P	art C – Unrealised losses - c	ompany only					
	Note: These questions relate to the operation of						
	Has a changeover time occurred in relation to after 1.00pm by legal time in the Australian Ca 11 November 1999?		L	Yes	No]	
	If you printed X in the No box at L , do not comp	lete M, N or O.					
	At the changeover time did the company satis net asset value test under section 152-15 of I		Μ	Yes	No]	
	If you printed X in the No box at M , has the co it had an unrealised net loss at the changeover		Ν	Yes	No]	

If you printed **X** in the **Yes** box at **N**, what was the amount of unrealised net loss calculated under section 165-115E of ITAA 1997?

1 Whether continuity of majority

0

		100017303E	BP
Fund's tax file nun	nber (TFN) ********	
Part D – Life insurance companies			
Complying superannuation class tax losses carried forward to later income years	P 🗌	·(00
Complying superannuation net capital losses carried forward to later income years	Q [·(00
Part E – Controlled foreign company losses			
Current year CFC losses	M	·(00
CFC losses deducted	N	·(00
CFC losses carried forward	o	·(00
Part F – Tax losses reconciliation statement			
Balance of tax losses brought forward from the prior income year	A		00
ADD Uplift of tax losses of designated infrastructure project entities	в	 	00
SUBTRACT Net forgiven amount of debt	c_	 	DQ
ADD Tax loss incurred (if any) during current year	D		00
ADD Tax loss amount from conversion of excess franking offsets	E		00
SUBTRACT Net exempt income	F	 	DQ
SUBTRACT Tax losses forgone	G		00
SUBTRACT Tax losses deducted	н	•	00
SUBTRACT Tax losses transferred out under Subdivision 170-A (only for transfers involving a foreign bank branch or a PE of a foreign financial entity)	I [·(00
Total tax losses carried forward to later income years	J	0-0	DO
Transfer the amount at J to the Tax losses carried for	rward to	o later income years label on your tax return.	