# Self managed superannuation fund annual return

2022

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

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

# Section A: Fund information

1 Tax file number (TFN) \*

44 940 741

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

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) *
	The A & L Superannuation Fund
3	Australian business number (ABN) (if applicable) 28 749 514 756
4	Current postal address *
	PO Box 3185
	Suburb or town *MENTONE EAST State*VIC Postcode *3194
	Country - if not Australia
5	Annual return status Is this an amendment to the SMSF's 2022 return? A No X Yes
	Is this the first required return for a newly registered SMSF? * <b>B</b> No X Yes
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     00     1300283486       Postal address*     PO Box 3376
	Suburb or town *RUNDLE MALL State*SA Postcode *5000
	Country - if not Australia
	Date audit was completed A
	Was Part A of the audit report qualified?     B No     X     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?

	SMSF annual retu	ırn 2022			RN: 100016479MS
	for The A & L Supera	Innuation Fund			TFN 44 940 741
	ectronic funds transfer (EFT) need your self-managed fund's financial ir	stitution details to pay a	ny super navments and tax refu	nds owing to you	
	Fund's financial institution account	1 3		indo owing to you.	
Λ	This account is used for super contribution		provide a tax agent account her	e.	
	Fund BSB number (must be six digits)	183334	Fund Account number	118627645	
	Fund account name (for example, J&Q Ci	tizen ATF J&Q Family Sl	=)		
	A Mejean and L Lotysz ATF A	L SF			
	X I would like my tax refunds made t	to this account. Go to C.			
в	Financial institution details for tax	refunds only			
	This account is used for tax refunds. You	•	account here.		
	BSB number (must be six digits)		Account number		
	Account name (for example, J&Q Citizen	ATF J&Q Family SF)			
С	Electronic service address alias				
	Provide the electronic service address alia (For example, SMSFdataESAAlias). See i	as (ESA) issued by your instructions for more info	SMSF messaging provider. rmation.		
	Does the fund trust deed allov Government's Super C	v acceptance of the *	No Yes X No Yes X	Fund benefit	structure * <b>B</b> A Co
Wa	as the fund wound up during the	e income year? *			
No	X Yes If yes, provide the which the fund wa	e date on Day I		ave all tax lodgmen and paymer ligations been met	×
	empt current pension income				
	the fund pay an income stream to one or r	nore members in the inc	ome year? *		
-	To claim a tax exemption for current pension the law. Record exempt current pension in	on income, you must pay	•	ayment under	
No	X Go to Section B: Income				
Yes		e amount <b>A</b>	Ó.	ർ	
res	Which method did you use to c	Ŧ	,	Q	
	Segregated ass				
	Unsegregated asse	-	Was an actuarial certificate o	htained?	Yes
Did	the fund have any other income that was				
	Yes Go to Section B: Income				
-	Choosing 'No' means that		sessable income, including no-7 xpenses. (Do <b>not</b> complete Sec		
	If you are entitled to claim any tax offsets, y these at Section D: Income tax calculation	you can list		····-/	

Fund's tax file number (TFN)

44 940 741

Transfers from foreign funds       F       \$       .00         Calculation of assessable contributions       Gross payments where ABN not quoted       H       \$       .00         R1       \$       30,000.00       I       \$       .00         Plus       Assessable personal contributions       I       \$       .00         Plus       Assessable personal contributions       I       \$       .00         Plus       Assessable personal contributions       .00       I       \$       .00         Plus       ^No-TFN quoted contributions       .00       I       \$       .00         Plus       ^No-TFN quoted contributions       .00       I       \$       .00         R3       \$       .00       .00       I       \$       .00         (an amount must be included even if it is zero)       Less       Transfer of liability to life insurance       Contributions       M       \$       1.824.00         Calculation of non-arm's length private       .00       .00       .00       .00       T       \$       .00       .00         Plus       "Net non-arm's length private       .00       .00       .00       .00       .00       .00       .00       .00       .00				sion phase for the entire year and there w			
Did you have a copilal gain is greater than \$10.00         (CGT) event during the year?       G No       Yes       X)       If the total capital can a Capital gain is greater than \$10.00         Have you applied an event during the year?       M No       X       Yes       Compare and attach a Capital gain is greater than \$10.00         Have you applied an event during the year?       M No       X       Yes       Compare and attach a Capital gain is greater than \$10.00         Gross rent and other leasing and hiring income       B       \$16,731.00       Gross interest       C       \$158.00         Carculation of assessable endrowers       X       \$00       Forestry managed investment scheme income       X       \$00         Calculation of assessable contributions       Australian franking credits from a New Zealand company       E       \$00       \$00         R1       \$0,000.00       Forestry managed investment scheme income       F       \$00       \$00         Plus       Assessable entroplever contributions       F       \$00       \$00       \$00         R2       \$00       Franked dividend an income amount and bindived arean # # & area       \$15.00       \$15.00       \$15.00         Plus       Assessable enging private scheme income amount and bindived arean # # & area       \$16.00       \$16.00       \$16.00       \$16.24.00 </th <th></th> <th></th> <th></th> <th></th> <th>come</th> <th></th> <th></th>					come		
Have you dapplied an exemption or rolever?       M No       X       Yes		Did you have a capital gains	stax 🔿 Nu	Voc X If the total capita	ıl loss	s or total capi	tal gain is greater than \$10,000
Here you applied an exemption or rolever?       M No       X       Yes		(CGT) event during the ye	ear? Gin		tach a	a Capital gair	ns tax (CGT) schedule 2022.
exemption or rollover?       M NO       A res		Have you applied	dan 🚛 🗤				
Gross rent and other leasing and hiring income       B       \$       16,731,00         Gross interest       C       \$       158,00         Forestry managed investment scheme income       X       \$       .00         D1       \$       298,00       Net foreign income       D       \$       298,00         Australian franking credits from a New Zealand company       E       \$       .00       \$         Australian franking credits from a New Zealand company       E       \$       .00       \$         Calculation of assessable contributions       Gross payments where H       \$       .00       \$       \$       .00       \$         Plus       *Assessable contributions       Gross first where H       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       .00       \$       \$       .00				∧ Yes			
Gross interest Scheme income       C       \$       158.00         Gross foreign income       C       \$       158.00         D1       \$       298.00       Net foreign income       D       \$       298.00         Australian franking credits from a New Zealand company foreign funds       F       \$       0.00         Australian franking credits from a New Zealand company foreign funds       F       \$       0.00       F         Calculation of assessable contributions Assessable employer contributions       Gross payments where ASN not quoted       H       \$       0.00         Plus       Assessable personal contributions       Gross foreign income       F       \$       0.00         Plus       Assessable personal contributions       Gross frame       K       \$       1.245.00         Plus       Assessable personal contributions       Gross frame       K       \$       3.30         R1       \$       .00       Company of PST       Assessable contributions       R       \$       3.300       \$         R6       .00       Calculation of non-arm's length income vasessable income vastatue of tund       V <th< td=""><td></td><td></td><td></td><td>Net capital gain</td><td>Α</td><td>\$</td><td>20.00</td></th<>				Net capital gain	Α	\$	20.00
Forestry managed investment scheme income       X       S       .00         D1       S       298.00       Net foreign income       D       S       298.00         Australian franking credits from a New Zealand company E       S       .00       Transfers from F       S       .00         Calculation of assessable contributions       R1       S       30,000.00       F       S       .00       F         Plus       Assessable employer contributions       R1       S       30,000.00       Franked dividend amount       F       S       .00       F         Plus       Assessable personal contributions       R2       .00       S       .00       Franked dividend amount       K       S       1,245.00       L       S       S       .00       R3       S       .00       R3       S       .00       R3       S       .00       R			Gros	rent and other leasing and hiring income	в	\$	16,731.00
Forestry managed investment scheme income       X       S       .00         D1       S       298.00       Net foreign income       D       S       298.00         Australian franking credits from a New Zealand company E       S       .00       Transfers from F       S       .00         Calculation of assessable contributions       R1       S       30,000.00       F       S       .00       F         Plus       Assessable employer contributions       R1       S       30,000.00       Franked dividend amount       F       S       .00       F         Plus       Assessable personal contributions       R2       .00       S       .00       Franked dividend amount       K       S       1,245.00       L       S       S       .00       R3       S       .00       R3       S       .00       R3       S       .00       R				Gross interest	С	\$	158.00
Gross foreign income       D1       \$ 298,00       Net foreign income       D       \$ 298,00         Australian franking credits from a New Zealand company       E       \$ .00       \$ .00       \$ .00         Australian franking credits from a New Zealand company       E       \$ .00       \$ .00       \$ .00         Calculation of assessable contributions       Gross payments where ABN not quoted       H       \$ .00       \$ .00         Plus       Assessable personal contributions       Gross faitribution a mount K       \$ .00       \$ .00         Plus       Assessable personal contributions       R \$ .00       \$ .00       \$ .00       \$ .00         Plus       *No-TFN quoted contributions       R \$ .00       \$ .00       \$ .00       \$ .00         Plus       *No-TFN quoted contributions       "Unfranked dividend amount K \$ .1,245,00       \$ .00       \$ .00         R3       S .00       .00       "Gross trust M \$ .1,824,00       \$ .00       \$ .00         Less       Transfer of liability to life insurance company or PST       Assessable income to contributions       \$ .00       \$ .00       \$ .00         Plus       *Net non-arm's length income 'Net non-arm's length income to contributions       ` .00       \$ .00       \$ .00       \$ .00         Plus       Net oth				Forestry managed investment	v		
D1       \$ 298,00       Net foreign income       D       \$ 298,00         Australian franking credits from a New Zealand company       F       \$ .00         Australian franking credits from a New Zealand company       F       \$ .00         Transfers from Assessable employer contributions       F       \$ .00         R1       \$ 30,000,00       Gross payments where ABN not quoted       H       \$ .00         Plus       Assessable personal contributions       Gross statribution       \$ .00         R2       \$ .00       "Unfranked dividend amount       \$ .00         Plus       "No-TFN quoted contributions       \$ .00       "Unfranked dividend amount       \$ .00         Plus       "No-TFN quoted contributions       \$ .00       "Gross trust       \$ .1,245,00         Calculation of non-arm's length income "Net non-arm's length private company or PST       Assessable contributions       \$ .00         Plus       "Net non-arm's length income "Net non-arm's length income "Net non-arm's length income U3       "Other income status of frunt       \$ .00         Plus       "Net non-arm's length income (subject to 45% las rate)       \$ .00       \$ .00         Plus       "Net non-arm's length income (subject to 45% las rate)       \$ .00       \$ .00         Plus       .00       * .00       \$ .00				scheme income	^	\$	.90
Australian franking credits from a New Zealand company       E       \$		Gross foreign income					<u>L</u> o
Transfers from foreign funds       F       \$       .00         Calculation of assessable contributions Assessable employer contributions R1       \$       .00         R1       \$       30,000,00         Plus       Assessable personal contributions       I       \$       .00         Plus       Assessable personal contributions       I       \$       .00         Plus       A*No-TFN quoted contributions       I       \$       .00         Plus       *No-TFN quoted contributions       I       \$       .00         Plus       *No-TFN quoted contributions       I       \$       .00         Plus       *No-TFN quoted contributions       I       \$       .00         R3       \$       .00       .00       .00       .00         Less       Transfer of liability to life insurance company or PST       M       \$       1,824.00         R6       \$       .00       .00       .00       .00       .00         Plus       Net non-arm's length income "Net non-arm's length trust distributions       Contributions       R       \$       .00         Plus       Net one-arm's length income (subject to 45% tax rate       T       \$       .00         Plus       Net one-arm's	D1	\$	298.00	Net foreign income	D	\$	298.00
Transfers from foreign funds       F       \$       .00         Calculation of assessable contributions Assessable employer contributions R1       \$       .00         R1       \$       30,000,00         Plus       Assessable personal contributions       I       \$       .00         Plus       Assessable personal contributions       I       \$       .00         Plus       A*No-TFN quoted contributions       I       \$       .00         Plus       *No-TFN quoted contributions       I       \$       .00         Plus       *No-TFN quoted contributions       I       \$       .00         Plus       *No-TFN quoted contributions       I       \$       .00         R3       \$       .00       .00       .00       .00         Less       Transfer of liability to life insurance company or PST       M       \$       1,824.00         R6       \$       .00       .00       .00       .00       .00         Plus       Net non-arm's length income "Net non-arm's length trust distributions       Contributions       R       \$       .00         Plus       Net one-arm's length income (subject to 45% tax rate       T       \$       .00         Plus       Net one-arm's		Au	ıstralian fran	ing credits from a New Zealand company	F	\$	00.
Calculation of assessable contributions         Assessable employer contributions         R1       \$ 30,000.00         Plus       Assessable personal contributions         R2       \$ .00         Plus       Assessable included even if it is zero)         Less       Transfer of liability to life insurance company of PST         R6       \$ .00         Plus       *Net non-arm's length income         *Net non-arm's length private contributions       *Other income         VI       \$ .00         Plus       *Net non-arm's length private contributions         Calculation of non-arm's length private contributions       *Other income         VI       \$ .00         Plus       *Net non-arm's length private contributions       *Other income         VI       \$ .00         Plus       *Net other non-arm's length income       *Assessable income         VI       \$ .00         Plus       *Net other non-arm's length income       *Assessable income         VI       \$ .00         Plus       *Net non-arm's length income       *Assessable income         VI       \$ .00         Plus       *Net non-arm's length income       V         VII       \$ .00				Transfers from	_		Nur
Calculation of assessable contributions       ABN not quoted       I       S       .00         Assessable employer contributions       Gross distribution       I       S       .00         Plus       Assessable personal contributions       I       S       .00         Plus       A*No-TFN quoted contributions       I       S       .00         R3       S       .00       Credit       L       S       533.00         Less       Transfer of liability to life insurance company or PST       Assessable contributions       M       S       1,824.00         Calculation of non-arm's length income 'Net non-arm's length income company dividends       .00       Cher income due to changed tax       T       S       .00         Plus       'Net non-arm's length income U3       .00       Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)       V       S       .00         Plus       'Net other non-arm's length income U3       .00       .00       Net non-arm's length income (subject to 45% tax rate) (U1 p				<b>č</b>	F	\$	.90
Assessable employer contributions R1 \$\$30,000,00 Plus Assessable personal contributions R2 \$\$.000 Plus ^*No-TFN quoted contributions R3 \$\$.000 Plus ^*No-TFN quoted contributions R3 \$\$.000 Plus ^*No-TFN quoted contributions R3 \$\$.000 Plus **No-TFN quoted contributions R3 \$\$.000 Plus **No-TFN quoted contributions R4 \$\$.000 Plus **No-TFN quoted contributions R5 \$\$.000 Calculation of non-arm's length income *Net non-arm's length private company dividends Plus *Net non-arm's length trust distributions Plus *Net non-arm's length income *Assessable income *Net non-arm's length trust distributions Plus *Net non-arm's length income *Assessable income *Net non-arm's length income *Assessable income *	Calcu	lation of assessable contril	butions		Н	\$	
R1       \$ 30,000,00         Plus       Assessable personal contributions         R2       \$ .00         Plus       ^*No-TFN quoted contributions         R3       \$ .00         Plus       ^*No-TFN quoted contributions         R3       \$ .00         Plus       ^*No-TFN quoted contributions         R3       \$ .00         (an amount must be included even if it is zero)       *Tranked dividend amount         Less       Transfer of liability to life insurance company or PST         R6       \$ .00         R1       \$ .00         Calculation of non-arm's length income       *Net non-arm's length private company dividends         Calculation of non-arm's length trust distributions       *Other income         V1       \$ .00         Plus       *Net non-arm's length income         *Net non-arm's length income       *Other income         V2       \$ .00         Plus       *Net non-arm's length income         V3       \$ .00         Plus       *Net other non-arm's length income         V3       \$ .00         Plus       *Net other non-arm's length income         V3       \$ .00         *Net other non-arm's length income       (Subj					Т	¢	
Plus       Assessable personal contributions         R2       \$       .00         Plus       ^*No-TFN quoted contributions       *Franked dividend amount       K       \$       1,245.00         Plus       ^*No-TFN quoted contributions       *Dividend franking credit       K       \$       1,245.00         R3       \$       .00       *Dividend franking credit       L       \$       533.00         (an amount must be included even if it is zero)       Less       Transfer of liability to life insurance company or PST       Assessable credit       M       \$       1,824.00         Calculation of non-arm's length income "Net non-arm's length private company dividends       *Other income due to changed tax status of fund       R       \$       30,000.00         Plus       *Net non-arm's length income (subject to 45% tax rate)       *Other income due to changed tax status of fund       T       \$       .00         Plus       *Net other non-arm's length income (subject to 45% tax rate)       W       \$       .00         Plus       *Net other non-arm's length income (subject to 45% tax rate)       W       \$       .00         Plus       *Net other non-arm's length income (subject to 45% tax rate)       W       \$       .00         Plus       *Net other non-arm's length income (subject to 45% tax rate) <td>R1</td> <td>\$ 30,</td> <td>,000.0Q</td> <td></td> <td>•</td> <td>Ψ</td> <td> · · · _</td>	R1	\$ 30,	,000.0Q		•	Ψ	· · · _
Pilus       *No-TFN quoted contributions         R3       \$       .00         (an amount must be included even if it is zero)       *Dividend franking       L       \$         Less       Transfer of liability to life insurance       *Gross trust       M       \$       1,824.00         R6       \$       .00       *Gross trust       M       \$       1,824.00         Calculation of non-arm's length income       *Net non-arm's length private       Assessable       R       \$       30,000.00         Plus       *Net non-arm's length trust distributions       *Other income       S       \$       .00         Plus       *Net other non-arm's length income       *Other income       Character income       S       .00         Plus       *Net other non-arm's length income       .00       *Other income       T       \$       .00         Plus       *Net other non-arm's length income       .00       Net non-arm's       T       \$       .00         Plus       *Net other non-arm's length income       .00       Net non-arm's       U       \$       .00       \$         Plus       *Net other non-arm's length income       .00       Net non-arm's       U       \$       .00       \$       .00       \$	Plus	Assessable personal contrib	outions		J	\$	15.QQ
Plus       *No-TFN quoted contributions         R3       \$       .00         (an amount must be included even if it is zero)       *Dividend fraking credit       L       \$       533.00         Less       Transfer of liability to life insurance company or PST       Assessable contributions       M       \$       1,824.00         R6       \$       .00       Calculation of non-arm's length income 'Net non-arm's length private company dividends       R       \$       30,000.00         V1       \$       .00       *Other income due to changed tax       T       \$       .00         Plus       *Net non-arm's length trust distributions       *Other income due to changed tax       T       \$       .00         Plus       *Net other non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)       V       \$       .00         Plus       *Net other non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)       V       \$       .00         Arbis is a mandatory label.       .00       RGOSS INCOME (Sum of labels A to U)       W       \$       \$         *If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied.       Exempt current pension income       Y       .00	R2				κ	\$	1,245.00
R3 \$       .00         (an amount must be included even if it is zero)         Less Transfer of liability to life insurance company or PST         R6 \$       .00         Calculation of non-arm's length income "Net non-arm's length private company dividends         U1 \$       .00         Plus "Net non-arm's length trust distributions         U2 \$       .00         Plus "Net non-arm's length income U3 \$       .00         Plus "Net other non-arm's length income U3 \$       .00         Plus "Net other non-arm's length income U3 \$       .00         Plus "Net other non-arm's length income U3 \$       .00         Plus "Net other non-arm's length income U3 \$       .00         Plus "Net other non-arm's length income U3 \$       .00         Plus "Net other non-arm's length income U3 \$       .00         Plus "Net other non-arm's length income U3 \$       .00         Plus "Net other non-arm's length income U3 \$       .00         Met non-arm's length income U3 \$       .00         Met non-arm's length income I3       .00         Ref s a mandatory label.       .00         *This is a mandatory label.       .00         *This is a mandatory label.       .00         *That correct tax treatment has been applied.       .00			> (				E22 00
Less       Transfer of liability to life insurance company or PST       distributions       M       \$       1,824.90         R6       \$       .00       Assessable contributions       R       \$       30,000.90         Calculation of non-arm's length income <ul> <li>*Net non-arm's length private company dividends</li> <li>U1</li> <li>\$</li> <li>.00</li> </ul> *Other income S         \$         .00           Plus         *Net non-arm's length trust distributions         *Other income due to changed tax status of fund         T         \$         .00           Plus         *Net other non-arm's length income         Net non-arm's length income due to changed tax status of fund         T         \$         .00           Plus         *Net other non-arm's length income         Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)         U         \$         .00           ^AThis is a mandatory label.         *If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied.         GROSS INCOME (Sum of labels A to U)         W         \$         \$		•	<i>/</i> (	credit	L	<b>Þ</b>	C
Company or PST       Assessable contributions (R1 plus R2 plus R3 less R6)       R       \$ 30,000.00         Calculation of non-arm's length income "Net non-arm's length private company dividends       *Other income due to changed tax status of fund       \$ \$ .00         Plus       *Net non-arm's length trust distributions U2 \$ .00       .00       *Assessable income due to changed tax status of fund       T       .00         Plus       *Net other non-arm's length income U3 \$ .00       .00       Net non-arm's length income due to changed tax status of fund       U \$ .00         Assessable income due to changed tax status of fund       S \$ .00       .00       T \$ .00         Plus       *Net other non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)       U \$ .00         Ats a mandatory label.       .00       Exempt current pension income Y \$ .00	•		,		Μ	\$	1,824.00 F
R6 \$       .00       contributions (R \$       30,000.00         Calculation of non-arm's length income       *Net non-arm's length private company dividends       *Other income       \$       \$       .00         Plus       *Net non-arm's length trust distributions       .00       *Assessable income due to changed tax       T       \$       .00         Plus       *Net other non-arm's length income       .00       Net non-arm's length income due to changed tax       T       \$       .00         Plus       *Net other non-arm's length income       Net non-arm's length income due to changed tax       T       \$       .00         Plus       *Net other non-arm's length income       Net non-arm's length income due to changed tax       T       \$       .00         Plus       *Net other non-arm's length income       Net non-arm's length income (subject to 45% tax rate)       U       \$       .00         Plus       .00       .00       .00       U       \$       .00       .00         ^This is a mandatory label.       .00       .00       .00       U       \$       .00         *This is a mandatory label.       .00       Exempt current pension income       Y       \$       .00         *This is a mandatory label.       .00       Exempt current pension income	2000			Assessable			
Calculation of non-arm's length income       *Net non-arm's length private company dividends       *Other income       S       \$       .00         V1       \$       .00       *Assessable income due to changed tax       T       \$       .00         Plus       *Net non-arm's length trust distributions       .00       *Assessable income due to changed tax       T       \$       .00         Plus       *Net other non-arm's length income       .00       Net non-arm's length income due to 45% tax rate) (U1 plus U2 plus U3)       U       \$       .00         Plus       *Net other non-arm's length income       Net non-arm's length income due to 45% tax rate) (U1 plus U2 plus U3)       U       \$       .00         ^AThis is a mandatory label.       .00       GROSS INCOME (Sum of labels A to U)       W       \$       \$         'If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied.       Exempt current pension income       Y       \$       .00	R6	\$	. <b>)</b> Q	contributions	R	\$	30,000.00
*Net non-arm's length private company dividends U1 \$ .00 Plus *Net non-arm's length trust distributions U2 \$ .00 Plus *Net other non-arm's length income U3 \$ .00 *Assessable income due to changed tax status of fund 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. *Other income due to changed tax status of fund *Other income due to changed tax status of fund *Other income due to changed tax status of fund *U \$ .00 U \$ .00 *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. *U \$ .00 *Come Y \$ .00	[						
company dividends       *Other income       S       \$       .00         Plus       *Net non-arm's length trust distributions       *Assessable income       T       \$       .00         Plus       *Net other non-arm's length income       \$       .00       T       \$       .00         Plus       *Net other non-arm's length income       Net non-arm's       Iength income       T       \$       .00         Plus       *Net other non-arm's length income       Net non-arm's       Iength income       U       \$       .00         V3       \$       .00       .00       U       \$       .00       .00         ^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.       CROSS INCOME       W       \$       \$       \$       .00         Exempt current pension income       Y       \$       .00       \$       .00       \$	Calcu	-					
U1       \$.00         Plus       *Net non-arm's length trust distributions         U2       \$.00         Plus       *Net other non-arm's length income         U3       \$.00         *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.         *If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied.			е				C
Plus       *Net non-arm's length trust distributions         U2       \$       .00         Plus       *Net other non-arm's length income       Net non-arm's         U3       \$       .00         ^This is a mandatory label.       .00         *If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied.       GROSS INCOME       W       \$         Exempt current pension income       Y       \$       .00	U1		.00	*Other income	S	\$	.00
U2       \$       .00         Plus       *Net other non-arm's length income       Net non-arm's length income (subject to 45% tax rate)       U         U3       \$       .00       V       \$         ^This is a mandatory label.       .00       GROSS INCOME (Sum of labels A to U)       W       \$         *If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied.       Exempt current pension income       Y       \$		•	, ,		т	\$	
Plus       *Net other non-arm's length income       Net non-arm's length income length income (subject to 45% tax rate) (U1 plus U2 plus U3)       U       \$.00         ^This is a mandatory label.       .00       .00       GROSS INCOME (Sum of labels A to U)       W       \$50,824.00         *If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied.       Exempt current pension income       Y       \$.00					•	Ψ	· × «
U3       \$       .)00       length income (subject to 45% tax rate) (U1 plus U2 plus U3)       U       \$       .)00         ^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.       GROSS INCOME (Sum of labels A to U)       W       \$       50,824.00		•	, ,	Net non-arm's			
^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.         Exempt current pension income         Y	U3	\$	.00		U	\$	06.
*If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied. <b>Exempt current pension income Y S</b>		•	-23		-	Ŧ	
*If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied. W \$ 50,824.00	^This is	a mandatory label					
label, check the instructions to ensure the correct tax treatment has been applied. Exempt current pension income Y \$		-			W	\$	, () [
has been applied. Exempt current pension income Y \$	label, ch	neck the instructions to		(			
				Exempt current pension income	Υ	\$	ÞÓ.
				TOTAL ASSESSABLE INCOME		L	

RN: 100016479MS TFN 44 940 741

## 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).

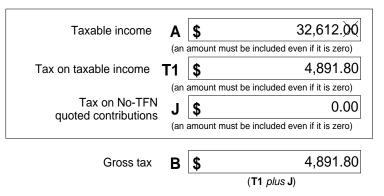
		DEDUCTIONS			NON-	DEDUCTIBLE EXPENSE	S
Interest expenses within Australia	A1	\$\$		A2	\$	00.	
Interest expenses overseas	B1	\$		B2	\$	ÞØ.	
Capital works expenditure	D1	\$ 4,000.00		D2	\$	DQ.	
Decline in value of depreciating assets	E1	\$ 652.00		E2	\$	ÞÓ.	
Insurance premiums - members	F1	\$		F2	\$	ÞÓ.	
SMSF auditor fee	H1	\$ 330.00		H2	\$	.)00	
Investment expenses	11	\$ 9,992.00		12	\$	ÞØ.	
Management and administration expenses	J1	\$ 3,238.00		J2	\$	.)00.	
Forestry managed investment scheme expense	U1	\$		U2	\$	DQ.	-
Other amounts	L1	\$	Code	L2	\$	.)00	Co
Tax losses deducted	M1	\$					
		TOTAL DEDUCTIONS		Т	OTAL	NON-DEDUCTIBLE EXP.	
	Ν	<b>\$</b> 18,212.00		Y	\$	.00	
		(Total <b>A1</b> to <b>M1</b> )				(Total <b>A2</b> to <b>L2</b> )	_
		TAXABLE INCOME OR LOSS	Loss		ΤΟΤΑ	L SMSF EXPENSES	
	0	<b>\$</b> 32,612.00		Z	\$	18,212.00	
		(Total assessable income less total deductions)				(N plus Y)	

# 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.

#### **13 Calculation statement**



### SMSF annual return 2022 for The A & I. Superannuation Fund

	for the A & L Superannu				IFN 44 940 741
	Foreign income tax offset				
C1	<b>\$</b> 55.73				
	Rebates and tax offsets	<u></u>	Non-refundable non-carry	•	<b>A FE 70</b>
C2	\$		forward tax offsets	С	\$ 55.73
					(C1 plus C2)
	Early stage venture capital limited partnership tax offset		SUBTOTAL 1	T2	\$ 4,836.07
D1	\$				(B less C - cannot be less than zero)
	Early stage venture capital limited partne tax offset carried forward from previous y		Early stage investor tax offset carried forward from previous yea	r	
D2	\$	D4	\$		
	Early stage investor tax offset				
D3	\$	Non-refun	dable carry forward tax offsets	П	\$
_ •	Ψ			U	(D1 plus D2 plus D3 plus D4)
			SUBTOTAL 2	T3	\$ 4,836.07
					(T2 less D - cannot be less than zero)
	Complying fund's franking credits tax offset		Refundable tax offsets	E	\$ 1,004.70
E1	<b>\$</b> 1,004.70		Refundable lax offsets	E	\$ 1,004.70 (E1 plus E2 plus E3 plus E4)
	No-TFN tax offset				
E2	\$				
	National rental affordability scheme		TAX PAYABLE	Т5	\$ 3,831.37
	tax offset				(T3 less E - cannot be less than zero)
E3	\$				
- 4	Exploration credit tax offset		Section 102AAM interest charge	G	\$
E4	\$		interest sharge		
	Credit for interest on early payments -		Elizible gradita		¢
	amount of interest		Eligible credits	Н 1 м	s H2 plus H3 plus H5 plus H6 plus H8)
H1	\$		П)	τρια	
	Credit for tax withheld - foreign resident withholding				
H2	\$	(Re	Tax offset refunds emainder of refundable tax offsets)	I	\$ 0.00
	Credit for tax withheld - where ABN	(		un	used amount from label <b>E</b> - an amount must be included even if it is zero)
10	or TFN not quoted (non-individual)				
H3	\$ Credit for TFN amounts withheld from		PAYG instalments raised	ĸ	\$ 2,912.00
	payments from closely held trusts		FATG Instalments faised	n	<b>\$</b> 2,912.00
H5	\$		Supervisory levy	L	\$ 259.00
	Credit for interest on no-TFN tax offset			_	<b>•</b>
H6	\$	S	upervisory levy adjustment for wound up funds	Μ	\$
	Credit for amounts withheld from foreign resident capital gains withholding				
H8			Supervisory levy adjustment for new funds		\$
110	\$				

AMOUNT DUE OR REFUNDABLE S \$

A positive amount at  ${\bf S}$  is what you owe, while a negative amount is refundable to you

1,178.37

(T5 plus G less H less I less K

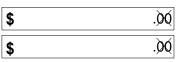
plus L less M plus N)

# Section E: Losses

### 14 Losses

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

Tax losses carried forward U to later income years Net capital losses carried ۷ forward to later income years



	SMSF annual return 202 for The A & L Superannuation	RN: 100016479MS			
Se	ction H: Assets and liabilities	Listed trusts	Α	\$	ÞÓ.
-	Assets	Unlisted trusts	в	\$	208,109.00
15a	Australian managed investments	Insurance policy	С	\$	þó.
		Other managed investments	D	\$	ÞØ.
15b	Australian direct investments	Cash and term deposits	Е	\$	245,586.00
	Limited recourse borrowing arrangements	Debt securities	F	\$	.00
	Australian resident real property	Loans	G	\$	ÞØ.
	J1 \$	Listed shares	Н	\$	30,437.00
	J2 \$ .00	Unlisted shares	I	\$	ÞØ.
	Overseas real property <b>J3 \$</b> .00	Limited recourse		[	
	J3 \$QQ Australian shares	borrowing arrangement	J	\$	.00
	J4 <b>\$</b>	Non-residential real property	к	\$	.00
	Overseas shares	Residential real property	1	\$	435,000.00
	Other	Collectables and	м	\$	.)00
		personal use assets Other assets	NI O		· · · ·
	Property Count		0	\$	8,395.00
	Other investments Overseas direct investments	Crypto-Currency Overseas shares	N P	\$	.00.
	0	verseas non-residential real property			ØQ.
	U U U U U U U U U U U U U U U U U U U		Q	\$	
		Overseas residential real property	R	\$	00.
		Overseas managed investments	S	\$	<u>)</u> )
		Other overseas assets	Т	\$	.00
	TOTAL AUSTRALIAN	AND OVERSEAS ASSETS Sum of labels A to T)	U	\$	927,527.00
15e	In-house assets				
	Did the fund have a loan to, lease or investment in, related parties (kno as in-house assets) at the end of income yea	wn A No X Yes		\$	ÞQ.
15f	Limited recourse borrowing arrangemen If the fund had an LRBA were the LR borrowings from a licens financial institution	BA sed No Yes			
	Did the members or related parties of fund use personal guarantees or ot security for the LRB	her No Yes			

### **16 LIABILITIES**

	Borrowings for limited r					
\ <i>\</i> .4	borrowing arrangemen					
V1	\$	.00				
vo	Permissible temporary					
V2	<b>\$</b> Other borrowings	.00				
V3	\$	ÞØ.	Borrowings	v	\$	.)QQ.
	(total of al	I OTAI ME	mber closing account balances ANCEs from Sections F and G)	W	\$	911,598.00
	(total of al	I CLOSING ACCOUNT BAL	,			× /
			Reserve accounts	Х	\$	.00
			Other liabilities	Y	\$	15,929.00
			TOTAL LIABILITIES	Ζ	\$	927,527.00
ion	I: Taxation of	f financial arran	gements			
		f financial arran angements (TOFA)	gements			
			gements Total TOFA gains	н	\$	<b>)</b> Ø.
			-	H I	\$ \$	)¢(. )¢(.
xati		angements (TOFA)	Total TOFA gains	H		

If revoking or varying a family trust election, print R for revoke or print V for varia	ion,
and complete and attach the Family trust election, revocation or variation 2	)22.

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*.

В

С

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 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

		Date	Day	Month	Year		
Preferred trustee or director contact details:		Dale					
Title: Mr							
Family name *	Suffix						
Mejean							
First given name *	Other give	n names					
Alain							
Phone number * 03 95858584 Email address							
Non-individual trustee name (if applicable)							
ABN of non-individual trustee		Time taken to	prepare	and compl	ete this anr	nual return	
The Commissioner of Taxation, as Registrar of the Australian Busin you provide on this annual return to maintain the integrity of the reg	ness Registe ister. For fur	r, may use the <i>i</i> ther information	ABN and n, refer to	business of the instruct	details whic ctions.	:h	
TAX AGENT'S DECLARATION:							
I declare that the Self-managed superannuation fund annual return 20 by the trustees, that the trustees have given me a declaration stating the trustees have authorised me to lodge this annual return.							
Tax agent's signature		_					
			Davi	Marath	Veer	٦	
		Date	Day	Month	Year		

### Tax agent's contact details:

i an agoin o comact actaire.		
Title: Mrs		
Family name *	Suffix	
Taylor		
First given name*	Other given names	
Carolyn		
Tax agent's practice		
I, Carolyn Taylor		
Tax agent's phone number*	Reference number	Tax agent number*
03 9585 8584	THEALSU	76379000
Postal address for annual returns: Aust	ralian Taxation Office. GPO Box 9845, IN YOUR CAI	PITAL CITY

RN: 100016479MS TFN 44 940 741

# Section F: Member information

Α

Title: MS			Account status	Cod
Family name				
Lotysz				
First given name	Other given names			
Luba				
Member's TFN	Date of birth		If deceased, date of deat	n
See the Privacy note in the Declaration	Day Month Year		Day Month Year	
151 105 265	15/11/1963			
Contributions	OPENING ACCOUNT BALANCE	\$	408231.00	
	Employer contributions	Α	\$ 15000.00	
	ABN of principal employer			
	Personal contributions	В	\$ 50000.00	
	CGT small business retirement exemption	С	\$	
	CGT small business 15-year exemption amount	D	\$	
	Personal injury election	Е	\$	
	Spouse and child contributions	F	\$	
	Other third party contributions	G	\$	
	Proceeds from primary residence disposal	н	\$	
	Receipt date	ц1	Day Month Year	
	Assessable foreign superannuation fund amount	I	\$	
No	n-assessable foreign superannuation fund amount	J	\$	
	Transfer from reserve: assessable amount	Κ	\$	
	Transfer from reserve: non-assessable amount	L	\$	
	Contributions from non-complying funds and previously non-complying funds	Т	\$	
Any oth	er contributions (including Super Co-contributions and Low Income Super Contributions)	Μ	\$	
	TOTAL CONTRIBUTIONS	Ν	\$ 65000.00	
accumulation phase account balance	Allocated earnings or losses	Loss	S	
<b>51 \$</b> 487543.31	<b>O \$</b> 14312.21			
etirement phase account balance - Non CDBIS	Inward rollovers and transfers	Outv	ward rollovers and transfers	
<b>52 \$</b> 0.00	P \$	Q	\$	
etirement phase account balance - CDBIS	Lump Sum payment	Ço	ode	
<b>S3 \$</b> 0.00	R1 \$			
TRIS Count	Income stream payment	Co	ode	
0	R2 \$			
Accumulation phase value	Outstanding limited recourse borrowing arrangen	nent a	amount	
<b>1 \$</b> 487543.31	Y \$ 0.00			
Retirement phase value	•	-	A (	
<b>K2 \$</b> 0.00	CLOSING ACCOUNT BALANCE	S	<b>\$</b> 487543.31	

RN: 100016479MS TFN 44 940 741

# Section F: Member information

Α

MEMBER NUMBER 2							Cod
Title: Mr						Account status	0
Family name							
Mejean							
First given name		Other given names					
Alain							
Member's TFN See the Privacy note in the Declaration		Date of birth			If decease	d, date of death	1
321 425 962		Day Month Year 02/07/1955			Day Month	Year	
521 425 502		02/07/1933					
Contributions	OPENING A	CCOUNT BALANCE	\$			347168.00	
		Employer contributions	Α	\$		15000.00	
	AB	N of principal employer					
		Personal contributions	В	\$		50000.00	
	CGT small bus	siness retirement exemption	С	\$			
	CGT small business	15-year exemption amount	D	\$			
		Personal injury election	Ε	\$			
	Spo	ouse and child contributions	F	\$			
	Ot	her third party contributions	G	\$			
		primary residence disposal		\$			
				φ			
		Receipt date	H1		Day Month	Year	
	Assessable foreign s	uperannuation fund amount		¢			
	-		•	\$			
١	Ion-assessable foreign s	uperannuation fund amount	J	\$			
	Transfer from r	eserve: assessable amount	Κ	\$			
	Transfer from reser	ve: non-assessable amount	L	\$			
		s from non-complying funds	-				
Anv	•	iously non-complying funds ding Super Co-contributions	Т	\$			
		come Super Contributions)	Μ	\$			
	тот	AL CONTRIBUTIONS	Ν	\$		65000.00	
ccumulation phase account balance	Allocated earning	gs or losses	Loss	6			
<b>S1 S</b> 424055.31	O \$	11886.97					
tirement phase account balance - Non CDBI	S Inward rollovers	and transfers	Out	vard rollo	vers and trar	sfers	
<b>52 \$</b> 0.00	° P \$		Q	\$			
tirement phase account balance - CDBIS	Lump Sum payme	ent	Co	L			
<b>33 \$</b> 0.00	R1 \$			7			
TRIS Count	Income stream p	avment		de			
0	R2 \$						
Accumulation phase value		ecourse borrowing arrangen					
<b>1 \$</b> 424055.31	Y \$	0.00		amount			
•	Ψ	0.00					1
Retirement phase value						424055.31	

Depreciati	Depreciation worksheet	-		-				-				-			
Purchase	Description	Cost of plant		Opening	040	Disposals	als Boloncing of	ii ietmoote	6	Dec –			Deduction		Closing
Date	of each unit		written down value	undeducted cost	רמפ	value	Assessable Deductible income	0	TFE Rate	e cost		able use	or decline in value	written down value	undeducted cost
Fixtures & Fittings	ttings	_	-	-		_	-	-	-	-	-	-	-	-	
24/08/2005	Lift	2690	1169	1169					2.	5.00	58 100	00	58	1111	1111
24/08/2005	MATV	160	12	12					15.00	00	2 100	00	N	10	10
24/08/2005	Exhaust Fans	1000	71	71					15.00	00	11	100	1	60	60
24/08/2005	Smoke Alarm	200	0	0					25.00	00	-	100		N	7
24/08/2005	Alarm Bell/FIP/Speaker	200	57	57					12.50	50	7 100	00	~	50	50
24/08/2005	Kitchen Cupboards	7800	1124	1124					11.25	25	126 100	00	126	998	866
24/08/2005	Fire Extinguisher	80	14	14					10.00	00		100	-	13	13
24/08/2005	Fire Hose/Nozzles	160	12	12					15.00	00	2	100	N	10	10
24/08/2005	Clothes Dryer	200	37	37					15.00	00	6	100	Q	31	31
24/08/2005	Garage Door Controller	142	-	-					30.00	00	-	100		~	-
24/08/2005	Electric Heater	100	19	19					10.00	00	2 100	00	N	17	17
24/08/2005	Security Door Controller	270	-	-					30.00	00	-	100		-	-
24/08/2005	Car Stacker/Lift	8825	3838	3838					Ω.	5.00	192 1	100	192	3646	3646
24/08/2005	Split Air Conditioning System	2720	195	195					15.00	00	29 1	100	29	166	166
24/08/2005	Door Stops/Closer	150		7					15.00	00	2 100	00	7	0	6
24/08/2005	Carpet	320	22	22					15.00	00	3 100	8	m	19	19
24/08/2005	Timber Floor	3100	562	562					10.00	00	56 100	00	26	506	506
		_		_					_	_	_	_	_		

Depreciation worksheet 2022 for The A & L Superannuation Fund

Depreciation worksheet 2022 for The A & L Superannuation Fund

		-													
Depreciati	Depreciation worksheet (Continuation)	uation)					]			1					
						Disposals	sals			Decline in value	n value				
Purchase Date	Description of each unit	Cost of plant		Opening undeducted	Date	Termination	Balancing	Balancing adjustments		% Prime	e Diminishing	ning 7%	Deduction for decline	Closing written	Closing undeducted
			down value	cost		value	Assessable income	Deductible	Ш <u>–</u>			able use	in value	down value	cost
24/08/2005	24/08/2005 Instantaneous HWS	1000	116	116						12.50	-	14 100	14	102	102
24/08/2005	Light Fittings	250	-	-						37.50		100		-	-
24/08/2005	CC Monitor	800	-	-						37.50		100			~
24/08/2005	Washing Machine	655	55	55						15.00		8 100	œ	47	47
24/08/2005	Blind	933	62	62						15.00		12 100	12	67	67
13/06/2016	Refrigerator	952	420	420						15.00		63 100	63	357	357
19/01/2017	19/01/2017 Dishwasher	800	389	389						15.00		58 100	58	331	331
Ĕ	Total of Fixtures & Fittings	34107	8208	8208								652	652	7556	7556
	Grand total	34107	8208	8208								652	652	7556	7556
		-	-	Amoui (Do not d	Amount to be returned as income (Do not deduct from Total deduction for decline in value)	d as income ► al deduction ► ne in value)			A dec D dec D dec	Amount to be claimed as a deduction (Do not include in Total deduction for decline in value)	ed as a deduc otal deduction	for	652	<ul> <li>Total deduction for decline in value</li> </ul>	ction for alue

Depreciation worksheet 2023 for The A & L Superannuation Func
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Purchase       Description         Purchase       Cost of plant       Opening       Dote       Description       Cost of plant       Opening       Description       Closing       Mitten       Undeducted         Purchase       Description       of each unit       Opening       Description       Each cost of plant       Description       Cost of plant       Cost of plant       Cost of plant       Mitten       Undeducted       Description       Cost of cost of plant       Cost of each unit       No       Purchase																		
Description     Cost of plant     Opening witten wi	Depreciat	ion worksheet									1							
<ul> <li><sup>2</sup> Description of each unit value</li> <li><sup>2</sup> Description of each unit value</li> <li><sup>2</sup> Description of each unit of each unit of each unit of each unit value</li> <li><sup>2</sup> Description of each unit of each unit of each unit of each unit value</li> <li><sup>2</sup> Description of each unit of each unit of each unit value</li> <li><sup>2</sup> Description of each unit of each unit of each unit value</li> <li><sup>2</sup> Description of each unit of each unit of each unit value</li> <li><sup>2</sup> Description of each unit value</li> <li><sup>2</sup> Description of each unit value</li> <li><sup>2</sup> Description of each unit of each each each each each each each each</li></ul>							Dispo	sals			Declin	e in value						
Total of Buildings >     Icone     Cost     Value     able     in value     down     cost       5     Building Improvements     160000     95057     95057     95057     95057     95057     91057       7     Total of Buildings >     160000     95057     95057     95057     91057     91057	Purchase Date		Cost of plant		Opening undeducted	Date	Termination		djustments			ime Dimin	ishing 7ax-				p	
5     Building Improvements     160000     95057     95057     95057     91057       Total of Buildings     160000     95057     95057     91057     91057       Total of Buildings     160000     95057     95057     91057     91057       Total of Buildings     160000     95057     95057     91057     91057       Indecline as income from transformer to be returned as income from transformer to be claimed as a deduction for found of include in Total deduction for found in rotal deduction for found in rotal deduction for found in rotal deduction for for a rotal deduction for for					cost		value	Assessable income	Deductible			ost	ue able use					
160000       95057       95057       95057       95057       95057       95057       95057       91057 <ul> <li>160000</li> <li>95057</li> <li>91057</li> <li>91057</li></ul>	Buildings			-	-			-	-			-				-		
160000     95057     95057     95057     95057     91057       Amount to be returned as income (Do not deduct from Total deduction for decline in value) <td <t<="" <td="" td=""><td>24/08/2005</td><td>Building Improvements</td><td>160000</td><td>95057</td><td>95057</td><td></td><td></td><td></td><td></td><td></td><td>2.50</td><td>4000</td><td>100</td><td></td><td></td><td></td><td>J57</td></td>	<td>24/08/2005</td> <td>Building Improvements</td> <td>160000</td> <td>95057</td> <td>95057</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2.50</td> <td>4000</td> <td>100</td> <td></td> <td></td> <td></td> <td>J57</td>	24/08/2005	Building Improvements	160000	95057	95057						2.50	4000	100				J57
Amount to be claimed as a deduction     Amount to be claimed as a deduction     A000     decline in value)		Total of Buildings	160000	95057	95057					-	-	4000		40			157	
		-	-	-	Amount (Do not de	t to be returned educt from Tota for decli	l as income al deduction ne in value)			Amou (Do n declir	nt to be cla ot include i e in value)	imed as a ded n Total deducti	uction on for	40	00 ◀ Total de decline	duction for n value	]	