

PART A**Electronic lodgment declaration (Form P, T, F, SMSF or EX)**

This declaration is to be completed where the tax return is to be lodged via an approved ATO electronic channel. It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

Privacy

The ATO is authorised by the Taxation Administration Act 1953 to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify each partner or beneficiary or entity in our records. It is not an offence not to provide the TFNs. However, you cannot lodge your tax return electronically if you do not quote your TFN.

Taxation law authorises the ATO to collect information and disclose it to other government agencies, including personal information about the person authorised to sign the declaration. For information about privacy go to ato.gov.au/privacy

The Australian Business Register

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this tax return to maintain the integrity of the register.

Please refer to the privacy statement on the Australian Business Register (ABR) website (www.abr.gov.au) for further information – it outlines our commitment to safeguarding your details.

Electronic funds transfer - direct debit

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

Tax file number

Year

2022

Name of partnership,
trust, fund or entity

The Seaweed 2 Superannuation Fund

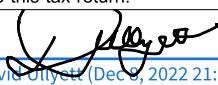
I authorise my tax agent to electronically transmit this tax return via an approved ATO electronic channel.

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


David Ottey (Dec 8, 2022 21:09 GMT+8)

Date

08-Dec-2022

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

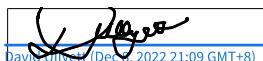
64198006

Account Name

The Seaweed 2 Superannuation FSTB: 016745 Acc: 107492287

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

Signature



David Ottey (Dec 8, 2022 21:09 GMT+8)

Date

08-Dec-2022

PART D**Tax agent's certificate (shared facilities only)**

TAXACTION & ACCOUNTING SERVICES PTY LTD

I declare that:

- I have prepared this tax return in accordance with the information supplied by the partner, trustee, director or public officer
- I have received a declaration made by the entity that the information provided to me for the preparation of this tax return is true and correct, and
- I am authorised by the partner, trustee, director or public officer to lodge this tax return, including any applicable schedules.

Agent's
signature


Date

02-Dec-2022

Client reference

ULLY0004

Contact
name

Mr Wayne Andrew Ottey

Agent's phone number

08 92402333

Agent's reference number

64198006

Self-managed superannuation fund annual return

2022

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).

Return year

2022

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 (NAT3036).

Section A: Fund information

1 Tax file number (TFN)

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 Seaweed 2 Superannuation Fund

**3 Australian business number (ABN)
(if applicable)**

71 127 067 149

4 Current postal address

Suite 1A

152 Balcatta Road

Balcatta

WA

6021

5 Annual return status

Is this an amendment to the SMSF's 2022 return?

A N

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

6 SMSF auditor

Auditor's name

Title

Mr

Family name

Boys

First given name

Tony

Other given names

SMSF Auditor Number

100 014 140

Auditor's phone number

0410 712708

Use Agent
address details?

Postal address

Box 3376

Rundle Mall

SA

5000

Date audit was completed A 02/12/2022

Was Part A of the audit report qualified ? B N

Was Part B of the audit report qualified ? C N

If Part B of the audit report was qualified,
have the reported issues been rectified? D

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

016745

Fund account number

107492287

Fund account name

The Seaweed 2 Superannuation Fun

I would like my tax refunds made to this account.

Y

Print Y for yes
or N for no.

If Yes, Go to C.

Use Agent Trust Account? **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.

BGLSF360

8 Status of SMSF

Australian superannuation fund

A Y

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?

C Y**9 Was the fund wound up during the income year?**

N Print Y for yes
or N for no.

If yes, provide the date on
which the fund was wound up

Day Month Year

Have all tax lodgment
and payment
obligations been met?

 YPrint Y for yes
or N for no.**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.

If No, Go to Section B: Income

If Yes Exempt current pension income amount **A** 246,335

Which method did you use to calculate your exempt current pension income?

Segregated assets method

B

Unsegregated assets method

C XWas an actuarial certificate obtained? **D** Y

Print Y for yes

Did the fund have any other income that was assessable? **E** Y Print Y for yes
or N for no. If Yes, go to Section B: Income

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 B: Income

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 capital gains tax (CGT) event during the year?

G **Y**

Print **Y** for yes or **N** for no.

Code

If the total capital loss or total capital gain is greater than \$10,000 or you elected to use the transitional CGT relief in 2017 and the deferred notional gain has been realised, complete and attach a Capital gains tax (CGT) schedule 2022.

Have you applied an exemption or rollover?

M **N**

Print **Y** for yes or **N** for no.

Net capital gain **A**

Gross rent and other leasing and hiring income **B**

Gross interest **C**

Forestry managed investment scheme income **X**

Gross foreign income

D1

Net foreign income **D**

Loss

Australian franking credits from a New Zealand company **E**

Transfers from foreign funds **F**

Number

Gross payments where ABN not quoted **H**

Loss

Gross distribution from partnerships **I**

Code

* Unfranked dividend amount **J**

Number

* Franked dividend amount **K**

Code

* Dividend franking credit **L**

Code

* Gross trust distributions **M**

Loss

Assessable contributions (R1 plus R2 plus R3 less R6) **R**

Calculation of assessable contributions

Assessable employer contributions

R1

plus Assessable personal contributions

R2

plus #*No-TFN-quoted contributions

R3

(an amount must be included even if it is zero)

less Transfer of liability to life insurance company or PST

R6

Calculation of non-arm's length income

* Net non-arm's length private company dividends

U1

Code

plus * Net non-arm's length trust distributions

U2

plus * Net other non-arm's length income

U3

* Other income **S**

Code

*Assessable income due to changed tax status of fund **T**

Net non-arm's length income

(subject to 45% tax rate)
(U1 plus U2 plus U3) **U**

#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 W

Loss

Exempt current pension income **Y**

TOTAL ASSESSABLE INCOME V

Loss

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 EXPENSES	
Interest expenses within Australia	A1		A2
Interest expenses overseas	B1		B2
Capital works expenditure	D1		D2
Decline in value of depreciating assets	E1		E2
Insurance premiums – members	F1		F2
SMSF auditor fee	H1	235	H2
Investment expenses	I1		I2
Management and administration expenses	J1	2,791	J2
Forestry managed investment scheme expense	U1		U2
Other amounts	L1	Code	L2
Tax losses deducted	M1		Code

TOTAL DEDUCTIONS

N 3,026
(Total A1 to M1)

TOTAL NON-DEDUCTIBLE EXPENSES

Y 1,749
(Total A2 to L2)

#TAXABLE INCOME OR LOSS
O 386,839 Loss
(TOTAL ASSESSABLE INCOME less TOTAL DEDUCTIONS)

TOTAL SMSF EXPENSES
Z 4,775
(N plus Y)

#This is a mandatory label.

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.

#Taxable income A 386,839
(an amount must be included even if it is zero)
#Tax on taxable income T1 58,025.85
(an amount must be included even if it is zero)
#Tax on no-TFN-quoted contributions J 0.00
(an amount must be included even if it is zero)

Gross tax B 58,025.85
(T1 plus J)

Foreign income tax offset C1 <input type="text" value="1,520.04"/>	Non-refundable non-carry forward tax offsets C <input type="text" value="1,520.04"/> (C1 plus C2)
Rebates and tax offsets C2 <input type="text" value=""/>	

SUBTOTAL 1**T2**

(B less C –cannot be less than zero)

Early stage venture capital limited partnership tax offset D1 <input type="text" value=""/>	Non-refundable carry forward tax offsets D <input type="text" value="0.00"/> (D1 plus D2 plus D3 plus D4)
Early stage venture capital limited partnership tax offset carried forward from previous year D2 <input type="text" value=""/>	
Early stage investor tax offset D3 <input type="text" value=""/>	
Early stage investor tax offset carried forward from previous year D4 <input type="text" value=""/>	

SUBTOTAL 2**T3**

(T2 less D –cannot be less than zero)

Complying fund's franking credits tax offset E1 <input type="text" value="78,594.48"/>	Refundable tax offsets E <input type="text" value="78,594.48"/> (E1 plus E2 plus E3 plus E4)
No-TFN tax offset E2 <input type="text" value=""/>	
National rental affordability scheme tax offset E3 <input type="text" value=""/>	
Exploration credit tax offset E4 <input type="text" value=""/>	

#**TAX PAYABLE T5**
(T3 less E - cannot be less than zero)

Section 102AAM interest charge

G

Fund's tax file number (TFN)

Credit for interest on early payments – amount of interest H1 <input type="text"/>	
Credit for tax withheld – foreign resident withholding (excluding capital gains) H2 <input type="text"/>	
Credit for tax withheld – where ABN or TFN not quoted (non-individual) H3 <input type="text"/>	
Credit for TFN amounts withheld from payments from closely held trusts H5 <input type="text"/>	
Credit for interest on no-TFN tax offset H6 <input type="text"/>	
Credit for foreign resident capital gains withholding amounts H8 <input type="text"/>	
Eligible credits	H <input type="text"/> 0.00
(H1 plus H2 plus H3 plus H5 plus H6 plus H8)	

#Tax offset refunds (Remainder of refundable tax offsets) I <input type="text"/> 22,088.67 (unused amount from label E- an amount must be included even if it is zero)
PAYG instalments raised K <input type="text"/> 6,326.00
Supervisory levy L <input type="text"/> 259.00
Supervisory levy adjustment for wound up funds M <input type="text"/>
Supervisory levy adjustment for new funds N <input type="text"/>
Total amount of tax refundable S <input type="text"/> 28,155.67 (T5 plus G less H less I less K plus L less M plus N)

#This is a mandatory label.

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
U Net capital losses carried forward to later income years
V

Net capital losses brought forward from prior years

Net capital losses carried forward to later income years

Non-Collectables Collectables

Section F / Section G: Member Information

Title	Mr	See the Privacy note in the Declaration. Member's TFN	Member 1
Family name	Ulliyett		Account status
First given name	David		O Code
Other given names	Geoffrey		
Date of birth	03/08/1956	If deceased, date of death	

ContributionsOPENING ACCOUNT BALANCE **4,709,840.55**

Refer to instructions for completing these labels.

Employer contributions

A

ABN of principal employer

A1

Personal contributions

B

CGT small business retirement exemption

C

CGT small business 15-year exemption amount

D

Personal injury election

E

Spouse and child contributions

F

Other third party contributions

G

Proceeds from primary residence disposal

H

Receipt date

H1

Assessable foreign superannuation fund amount

I

Non-assessable foreign superannuation fund amount

JTransfer from reserve:
assessable amount**K**Transfer from reserve:
non-assessable amount**L**

Contributions from non-complying funds and previously non-complying funds

T

Any other contributions (including Super Co-contributions and low Income Super Amounts)

M**TOTAL CONTRIBUTIONS N** **0.00**

(Sum of labels A to M)

Other transactions

Accumulation phase account balance

S1 **1,798,410.12**Retirement phase account balance
-Non CDBIS**S2** **2,038,887.59**Retirement phase account balance
-CDBIS**S3** **0.00**

Allocated earnings or losses Loss

O **817,542.84****L**

Inward rollovers and transfers

P

Outward rollovers and transfers

Q

Lump Sum payments Code

R1**C**

Income stream payments Code

R2 **55,000.00****M**

0 TRIS Count

CLOSING ACCOUNT BALANCE S **3,837,297.71**

(S1 plus S2 plus S3)

Accumulation phase value

X1

Retirement phase value

X2Outstanding limited recourse
borrowing arrangement amount**Y**

Fund's tax file number (TFN)

Title	Mrs	Member's TFN	Member
Family name	Ulliyett		2
First given name	Katherine		Account status
Other given names	Anne	O	Code
See the Privacy note in the Declaration.			
Date of birth	30/05/1971	If deceased, date of death	

ContributionsOPENING ACCOUNT BALANCE **1,748,178.08**

Refer to instructions for completing these labels.

Employer contributions

A

ABN of principal employer

A1

Personal contributions

B

CGT small business retirement exemption

CCGT small business 15-year
exemption amount**D**

Personal injury election

E

Spouse and child contributions

F

Other third party contributions

G

Proceeds from primary residence disposal

H

Receipt date

H1Assessable foreign superannuation
fund amount**I**Non-assessable foreign superannuation
fund amount**J**Transfer from reserve:
assessable amount**K**Transfer from reserve:
non-assessable amount**L**Contributions from non-complying funds
and previously non-complying funds**T**Any other contributions (including
Super Co-contributions and low
Income Super Amounts)**M****TOTAL CONTRIBUTIONS N** **0.00**

(Sum of labels A to M)

Other transactions

Accumulation phase account balance

S1 **1,430,190.95**Retirement phase account balance
-Non CDBIS**S2** **0.00**Retirement phase account balance
-CDBIS**S3** **0.00**

Allocated earnings or losses

O **317,987.13**

Loss

I

Inward rollovers and transfers

P

Outward rollovers and transfers

Q

Lump Sum payments

R1

Code

Income stream payments

R2

Code

0 TRIS Count

CLOSING ACCOUNT BALANCE S **1,430,190.95**

(S1 plus S2 plus S3)

Accumulation phase value

X1

Retirement phase value

X2Outstanding limited recourse
borrowing arrangement amount**Y**

Section H: Assets and liabilities**15 ASSETS**

15a Australian managed investments

Listed trusts	A	
Unlisted trusts	B	
Insurance policy	C	
Other managed investments	D	4,423,171

15b Australian direct investments

Cash and term deposits **E** 11,261Debt securities **F**Loans **G**Listed shares **H** 807,803Unlisted shares **I**Limited recourse borrowing arrangements **J** 0Non-residential real property **K**Residential real property **L**Collectables and personal use assets **M**Other assets **O** 28,414

Limited recourse borrowing arrangements	
Australian residential real property	
J1	
Australian non-residential real property	
J2	
Overseas real property	
J3	
Australian shares	
J4	
Overseas shares	
J5	
Other	
J6	
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 **T****TOTAL AUSTRALIAN AND OVERSEAS ASSETS U** 5,270,649
(Sum of labels A to T)

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 Print Y for yes or N for no.

15f Limited recourse borrowing arrangements

If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?

A Print Y for yes or N for no.

Did the members or related parties of the fund use personal guarantees or other security for the LRBA?

B Print Y for yes or N for no.

16 LIABILITIES

Borrowings for limited recourse borrowing arrangements V1 <input type="text"/>	
Permissible temporary borrowings V2 <input type="text"/>	
Other borrowings V3 <input type="text"/>	Borrowings V <input type="text"/> 0
Total member closing account balances (total of all CLOSING ACCOUNT BALANCEs from Sections F and G) W <input type="text"/> 5,267,488	
Reserve accounts X <input type="text"/>	
Other liabilities Y <input type="text"/> 3,161	
TOTAL LIABILITIES Z <input type="text"/> 5,270,649	

Section I: Taxation of financial arrangements**17 Taxation of financial arrangements (TOFA)**

Total TOFA gains H <input type="text"/>
Total TOFA losses I <input type="text"/>

Section J: Other information**Family trust election status**

If the trust or fund has made, or is making, a family trust election, write the four-digit income year specified of the election (for example, for the 2021–22 income year, write 2022).

If revoking or varying a family trust election, print R for revoke or print V for variation, and complete and attach the Family trust election, revocation or variation 2022.

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.

A
B

C
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	Month	Year
			02/12/2022
Date			

Preferred trustee or director contact details:

Title	Mr	
Family name	Ulliyett	
First given name	David	
Other given names	Geoffrey	
Phone number	Area code 08	Number 95816658
Email address	kathy.u@bigpond.com	
Non-individual trustee name (if applicable)		
ABN of non-individual trustee		
Time taken to prepare and complete this annual return		Hrs

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this annual return to maintain the integrity of the register. For further information, refer to the instructions.

TAX AGENT'S DECLARATION:

I, TAXACTION & ACCOUNTING SERVICES PTY LTD

declare that the Self-managed superannuation fund annual return 2022 has been prepared in accordance with information provided by the trustees, that the trustees have given me a declaration stating that the information provided to me is true and correct, and that the trustees have authorised me to lodge this annual return.

Tax agent's signature		Date	Day Month Year
			02/12/2022

Tax agent's contact details

Title	Mr	
Family name	Ottey	
First given name	Wayne	
Other given names	Andrew	
Tax agent's practice	Taxaction & Accounting Services Pty Ltd	
Tax agent's phone number	Area code 08	Number 92402333
Tax agent number	64198006	
	Reference number ULLY0004	

Capital gains tax (CGT) schedule

2022

Use in conjunction with company, trust, fund or self-managed superannuation fund annual return.
For instructions on how to complete this schedule refer to the publication Guide to capital gains tax.

Tax file number (TFN)

Taxpayer's name The Seaweed 2 Superannuation Fund

Australian Business Number (ABN) 71 127 067 149

1 Current year capital gains and capital losses

	Capital gain	Capital loss
Shares in companies listed on an Australian securities exchange	A \$ <input type="text"/>	K \$ <input type="text"/>
Other shares	B \$ <input type="text"/>	L \$ <input type="text"/>
Units in unit trusts listed on an Australian securities exchange	C \$ <input type="text"/>	M \$ <input type="text"/> 5,920
Other units	D \$ <input type="text"/>	N \$ <input type="text"/>
Real estate situated in Australia	E \$ <input type="text"/>	O \$ <input type="text"/>
Other real estate	F \$ <input type="text"/>	P \$ <input type="text"/>
Amount of capital gains from a trust (including a managed fund)	G \$ <input type="text"/> 529,045	Q \$ <input type="text"/>
Collectables	H \$ <input type="text"/>	R \$ <input type="text"/>
Other CGT assets and any other CGT events	I \$ <input type="text"/>	
Amount of capital gain previously deferred under transitional CGT relief for superannuation funds	S \$ <input type="text"/>	
Total current year capital gains	J \$ <input type="text"/> 529,045	

K \$ <input type="text"/>
L \$ <input type="text"/>
M \$ <input type="text"/> 5,920
N \$ <input type="text"/>
O \$ <input type="text"/>
P \$ <input type="text"/>

Q \$ <input type="text"/>
R \$ <input type="text"/>

Add the amounts at labels K to R and write the total in item 2 label A - Total current year capital losses.

2 Capital losses

Total current year capital losses
Total current year net capital losses applied
Total prior year net capital losses applied
Total capital losses transferred in applied (only for transfers involving a foreign bank branch or permanent establishment of a foreign financial entity)
Total capital losses applied

A \$ <input type="text"/> 5,920
B \$ <input type="text"/> 5,920
C \$ <input type="text"/> 0
D \$ <input type="text"/>

E \$ <input type="text"/> 5,920

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
Other net capital losses carried forward to later income years

A \$ <input type="text"/>
B \$ <input type="text"/>

Add amounts at A and B and transfer the total to label V - Net capital losses carried forward to later income years on your tax return.

4 CGT discount

Total CGT discount applied

A \$ <input type="text"/> 174,375

Sensitive (when completed)

6 Net capital gain

Net capital gain

A \$ 348,750

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.

Taxpayer's declaration

If the schedule is not lodged with the income tax return you are required to sign and date the schedule.

Important

Before making this declaration check to ensure that all the information required has been provided on this form and any attachments to this form, and that the information provided is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements.

Privacy

Taxation law authorises the ATO to collect information and disclose it to other government agencies. This includes personal information of the person authorised to sign the declaration. For information about your privacy go to ato.gov.au/privacy

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

Signature**Date**

Contact person

Daytime contact number (include area code)

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