| Entity Name YRA UNI                                       | TRUST                        |                          |                             |                     |  |                |   |
|---|------------------------------|--------------------------|-----------------------------|---------------------|--|----------------|---|
| Tax File Number *** ***                                   | Ta>                          | Year <b>2021</b>         |                             |                     |  |                |   |
|   |                              | <b>Trust tax</b><br>(Sur | r <b>eturn 2</b><br>nmary)  | 2021                |  |                |   |
|   | Day Mor                      | <sup>nth Year</sup> to   | Day Month                   | Year                |  |                |   |
|   | or specify                   | period if part year      | or approved subs            | titute period       |  |                |   |
|   |                              |                          |                             |                     |  |                |   |
| Trust information   | า                            |                          |                             |                     |  |                |   |
| Tax file number (TFN)                                     | *** *** >                    | ***                      |                             |                     | you attached any her attachments'?           | Ν              |   |
| Name of trust   |                              |                          |                             |                     |  |                |   |
| YRA UNIT TRUST  |                              |                          |                             |                     |  |                |   |
|   |                              |                          |                             |                     |  |                |   |
|   |                              |                          |                             |                     |  |                |   |
| Australian business nu                                    | ımber (ABN)                  | 9823519458               | 1                           |                     |  |                |   |
| Current postal address                                    | s                            |                          |                             |                     |  |                |   |
| If the address has not change                             |                              | on the last notice o     | f assessment or the         | e last tax return l | lodged.                                      |                |   |
| 20 VICKI STREET   |                              |                          |                             |                     |  |                |   |
|   |                              |                          |                             |                     |  |                |   |
| Suburb or town BLACKBU                                    | RNSOUTH                      |                          |                             |                     | State/territory                              | VIC Po         | ostcode <b>3130</b>                           |
| Country if outside Australia                              |                              |                          |                             |                     |  |                |   |
|   |                              |                          |                             |                     |  |                |   |
| Full name of the truste<br>If the trustee is an individu  |                              | hould be sent            |                             |                     |  |                |   |
| Title   |                              |                          |                             |                     |  |                |   |
| Surname or family name                                    |                              |                          |                             |                     |  |                |   |
|   |                              |                          |                             |                     |  |                |   |
| First given name  |                              | Other                    | given names                 |                     |  |                |   |
|   |                              |                          |                             |                     |  |                |   |
| If the trustee is a company,<br>Name                      | print details here includi   | ng ABN.                  |                             |                     |  |                |   |
| YRA PTY LTD   |                              |                          |                             |                     |  |                |   |
|   |                              |                          |                             |                     |  |                |   |
| ABN   |                              | Daytir                   | ne contact                  | rea code            | Phone number                                 |                |   |
|   |                              | phone                    | number                      |                     |  |                |   |
| Type of trust<br>Print the code represer<br>the type of t |                              | Print 3                  | <b>X</b> if also a charity. |                     | If code <b>D</b> , writ<br>the date of death |                | Ionth Year                                    |
| Managed investment  | rusts                        |                          | le the                      | trust a manage      | d investment trust (N                        | 1IT)? <b>N</b> | Print Y for yes                               |
|   |                              |                          | is the                      | -                   | eted if Type of trus                         |                | or <b>N</b> for no.<br><b>F, M, U, P or Q</b> |
|   |                              |                          |                             |                     |  | CODE           | , ., ., . <b>.</b> . <b>.</b>                 |
|   |                              |                          |                             |                     | MIT  | type           | Drint V for yes                               |
|   | If the trust is a managed in | vestment trust, has      | the trustee made a          | n election into c   | apital account treatm                        | nent?          | Print Y for yes<br>or N for no.               |
| Is any tax payable by t                                   | he trustee?                  | Ν                        |                             |                     | Final tax ret                                | urn N          |   |

| Entity Name YRA UNIT TR<br>Tax File Number *** ***                                     |  | ear <b>2021</b>  |                          |                |               |        |               |     |
|--|--|------------------|--------------------------|----------------|---------------|--------|---------------|-----|
| 1 Description of main b  |  | -                |                          |                |               |        |               |     |
| Land development of  |  |                  |                          |                |               |        |               |     |
| Industry code A 32110  | 0  |                  |                          |                |               |        |               |     |
| 2 Status of business—r   | print X at label B1, B2                        | or B3, whiche    | ver is the first applica | able option,   | or leave      | blank. |               |     |
| Multiple business B1   | Cea  | sed business B2  |                          | Commence       | d business    | B3 X   |               |     |
| Consolidation status   | ——<br>—print <b>X</b> at label <b>Z2</b> if ap | plicable         | Consoli                  | dated subsidia | ry member     | Z2     |               |     |
| Entity status  | Significant                                    | global entity G1 | Country b                | y country repo | orting entity | G2     |               |     |
| Income excluding for   | oreign income                                  |                  |                          |                |               |        |               |     |
| 5 Business income and  | l expenses                                     | v                | /HOLE DOLLARSONL         | Y              |               |        |               |     |
| Income   | Primary production                             |                  | Non-primary production   | n              | Totals        | ;      |               |     |
| Gross payments<br>where ABN not quoted   |  | 00 D             |                          | ØØ             |               |        | ØØ            |     |
| Gross payments subject to<br>foreign resident withholding<br>(excluding capital gains) |  | В                |                          | ØØ             |               |        | ØØ            |     |
| Assessable government<br>industry payments   |  |                  |                          |                |               |        | 00            |     |
| Other business income G  |  | )ØØ/H            | 20597                    | 00/            |               | 20597  | ]<br>]• ØØ /  | /   |
|  |  |                  |                          |                |               |        |               |     |
| Total business income  |  | 00/              | 20597                    | 00/            |               | 20597  | 00            |     |
| Expenses<br>Foreign resident withholding   |  |                  |                          | nø             |               |        | ່ກອ           |     |
| expenses (excluding capital gains)<br>Contractor, sub-contractor                       | []   | ~ ~              |                          | 00             | P             |        | 00            |     |
| and commission expenses  |  | 00               |                          | 00             | C             |        | 00            |     |
| Superannuation expenses  |  | 00               |                          | 00             | D             |        | 00            | /   |
| Cost of sales  |  | 00/              |                          | 00/            | E             |        | DQ /          |     |
| Baddebts   |  | ØQ               |                          | ØQ             | F             |        | ØØ            |     |
| Lease expenses   |  | ØQ               |                          | ØØ             | G             |        | ØØ            |     |
| Rentexpenses   |  | ØØ               |                          | ØØ             | Н             |        | ØØ            |     |
| Totalinterest expenses   |  | ØØ               |                          | ØØ             | 1             |        | ØØ            |     |
| Total royalty expenses   |  | ØØ               |                          | ØØ             | J             |        | ØØ            |     |
| Depreciation expenses  |  | ØØ               |                          | ØØ             | K             |        | ØØ            |     |
| Motor vehicle expenses   |  | ØQ               |                          | ØQ             | L             |        | ØØ            |     |
| Repairs and maintenance  |  | ØQ               |                          | ØQ             | Μ             |        | ØØ            |     |
| All other expenses   |  | ØQ               | 12091                    | ØQ             | Ν             | 12091  | 00            |     |
| Total expenses—labels<br>Pto N   |  | 00/              | 12091                    | 00             | 0             | 12091  | ) <b>ØØ</b> / |     |
| Reconciliation items   |  |                  |                          |                |               |        |               |     |
| Add: Income reconciliation adjustments   |  | 00               |                          | ØØ             | Α             |        | ØØ            | / 🗌 |
| Add: Expense reconciliation adjustments  |  |                  |                          | 00             | В             |        | ] <b>DQ</b> / |     |
| Net income or loss<br>from business  |  | 00/ R            | 8506                     | 00             | S             | 8506   | 00            |     |
| Netsmall business income   | 8506   | ØQ               |                          |                |               |        |               |     |

| Тах | File Number *** *** Tax Y   | Year 2021                               |                     |    |      |      |
|-----|---|---|---------------------|----|------|------|
| 15  | Total of items 5 to 14  |   |                     |    | 8506 | 000/ |
| 19  | Total of items 16 To 18   |   |                     | [  | 0    | ØØ   |
| -   | Net Australian income or loss<br>- other than capital gains   |   |                     | \$ | 8506 | 00   |
| 21  | Capital gains<br>Did you have a CGT<br>event during the year?   |   |                     |    |      |      |
|     | Have you applied an exemption or rollover?  |   | Net capital gain    | Α  |      | ØQ   |
|     | Credit for foreign resident capital gains withholding amounts   | В                                       |                     |    |      |      |
| 22  | Attributed foreign income   |   |                     |    |      |      |
|     | Did you have overseas branch operations<br>or a direct or indirect interest in a foreign trust,   |   | Listed country      | М  |      | 00   |
|     | foreign company, controlled foreign entity or transferor trust?   | SN                                      | Unlisted<br>country | X  |      | ØØ   |
| 24  | Total of items 20 to 23   |   |                     |    | 8506 | 00 / |
| 25  | Tax losses deducted   |   |                     | С  | 774  | ØØ   |
| 26  | Total net income or loss  |   |                     |    | 7732 | 00   |
| 29  | Overseas transactions / thin capitalisations  | on                                      |                     |    |      |      |
|     | Was the aggregate amount of your transactions or de (including the value of any property/service transferred greater than \$2 million?            |   |                     | W  | Ν    |      |
|     | Did the thin capitalisation provisions affect   | ct you? ON                              |                     |    |      |      |
|     | Interest expenses ov  | verseas D                               | 00                  |    |      |      |
|     | Royalty expenses ov   | verseas E                               | ) <b>ØQ</b>         |    |      |      |
|     | Was any beneficiary who was not a resident of Austra<br>'presently entitled' to a share of the income of the tru                                  |   | ,                   | Α  | Ν    |      |
|     | Transactions with specified countries   |   |                     |    |      |      |
|     | Did you directly or indirectly send to, or receive from, instructions, any funds or property <b>or</b>  | , one of the countries specified in the |                     |    |      |      |
|     | Do you have the ability or expectation to control, whe<br>funds, property, assets or investments located in, or I<br>from one of those countries? |   |                     | С  | Ν    |      |

Entity Name

YRA UNIT TRUST

| Tax Year 202 |
|--------------|
|--------------|

| 30  | Personal services in                 | come              |   |           |                        |                          |                 |            |             |      |
|-----|--------------------------------------|-------------------|---|-----------|------------------------|--------------------------|-----------------|------------|-------------|------|
|     | indivic                              |                   | ncome include an services income?       | NN        | ]                      |                          |                 |            |             |      |
|     |                                      |                   | nt of PSI included<br>n 5 income labels | Α         |                        | ØØ                       |                 |            |             |      |
|     |                                      |                   | tions against PSI                       | В         |                        | 00                       |                 |            |             |      |
|     |                                      | Did you satisfy t | 5 expense labels<br>he results test in  |           | ]                      |                          |                 |            |             |      |
|     | Dovou hold a r                       | •                 | of any individual?<br>s business (PSB)  | C         | ]                      |                          |                 |            |             |      |
|     |                                      |                   | of any individual?                      | D         |                        |                          |                 |            |             |      |
|     | Unrelated clients test E1            |                   | Employ                                  | ment test | E2                     |                          | Business pre    | mises test | 3           |      |
| Ke  | ey financial inform                  | ation             |   |           |                        |                          |                 |            |             |      |
| 33  | All current assets                   | F                 |   | 1272 Ø    | Q 3                    | 4 Total ass              | sets            | G          | 1381319     | 00   |
| 35  | All current liabilities              |                   |   | 0         | Q 3                    | 6 Total liab             | ilities         | J          | 953         | 3 00 |
| Bu  | usiness and profe                    | ssional ite       | ems                                     |           |                        |                          |                 |            |             |      |
| 37  | Business name of ma                  | ain business      | 5                                       |           |                        |                          |                 |            |             |      |
|     | YRA UNIT TRUST                       |                   |   |           |                        |                          |                 |            |             |      |
| 38  | Business address of<br>main business | 20 VICK           | ISTREET                                 |           |                        |                          |                 |            |             |      |
|     |                                      | Suburb/town       | BLACKBU                                 | RNSOUT    | TH                     |                          | State/territory | VIC Pos    | tcode A 313 | 0    |
| 39  | Opening stock                        | C                 | 1370009                                 | ų ʻ       | 44 Total sa<br>wage ex | lary and<br>openses      | E               | -          | .]          |      |
| 40  | Purchases and other costs            | В                 | 10037 Ø                                 | χ,        | 45 Paymen<br>associa   | ts to<br>ed persons      | N               | 1          | . ]         | QQ   |
| 41  | Closing stock                        | D                 | 1380046                                 |           | 46 Fringe<br>contrib   | penefit employ<br>utions | ee T            |            | . ]         | ÐQ   |
| 50  | Capital allowances                   |                   |   |           |                        |                          |                 |            |             |      |
|     | For all depreciating asset           | s                 |   |           |                        |                          |                 |            |             |      |
| 56  | Income of the trust e                | estate A          | 7                                       | 732 00    | ĺ                      |                          |                 |            |             |      |
| 57  | Statement of distribu                | ition             |   |           |                        |                          |                 |            |             |      |
| BE  | NEFICIARY1 T                         | ax file number    | (TFN)                                   | ***       | *** ***                | E                        | Entity code     | JS         |             |      |
| NON | N-INDIVIDUAL NAME (c                 | ompany, par       | tnership, trust                         | etc.)     |                        |                          |                 |            |             |      |
|     | ASHISHTHA FAMILY                     |                   | -                                       | -         |                        |                          |                 |            |             |      |
|     |                                      |                   |   |           |                        |                          |                 |            |             |      |

| Entity | Name | YRA UNIT TRUST |
|--------|------|----------------|
|        |      |                |

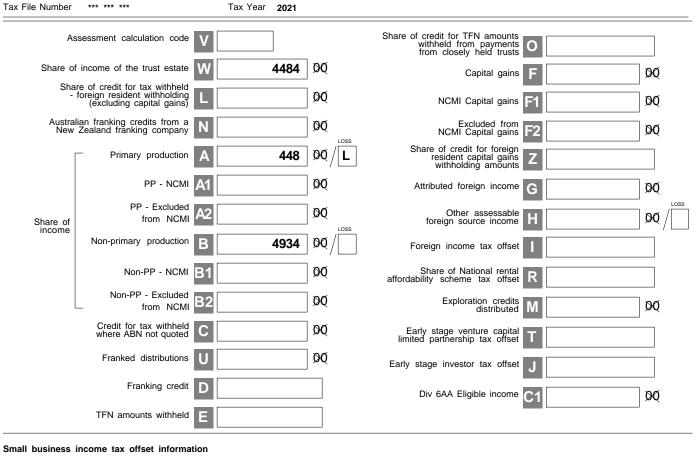
| ,               |             |  |
|-----------------|-------------|--|
| Tax File Number | *** *** *** |  |

Tax Year \_\_\_\_\_

| esidential addre         | ess for individuals or bu   | siness addres  | s for non i | ndividuals   |                           |  |                 |     |          |         |
|--------------------------|---|----------------|-------------|--------------|---------------------------|--|-----------------|-----|----------|---------|
| 20 VICKI ST              | REET  |                |             |              |                           |  |                 |     |          |         |
|                          |   |                |             |              |                           |  |                 |     | r        |         |
| iburb/town BL            | LACKBURNSOUTH   | 1              |             |              |                           | 5  | State/territory | VIC | Postcode | 3130    |
| ountry if outside Austra | alia  |                |             |              |                           |  |                 |     |          |         |
| Ass                      | sessment calculation code   | V 34           |             |              | withhe                    | for TFN amounts<br>ld from payments<br>closely held trusts       |                 |     |          |         |
| Share of                 | income of the trust estate  | W              | 2243        | ] <b>ØQ</b>  |                           | Capital gains  | F               |     |          | ØØ      |
| Shar<br>- f              | e of credit for tax withheld<br>foreign resident withholding<br>(excluding capital gains) | L              |             | ØQ           | N                         | CMI Capital gains  | F1              |     |          | ] ØØ    |
| Australi<br>New          | an franking credits from a Zealand franking company                                       | Ν              |             | ) <b>Ø</b> Ø | N                         | Excluded from<br>CMI Capital gains                               | F2              |     |          | ØØ      |
| [                        | <ul> <li>Primary production</li> </ul>  | Α              | 225         |              | res                       | f credit for foreign<br>ident capital gains<br>thholding amounts | 7               |     |          |         |
|                          | PP - NCMI   | A1             |             | ØØ           | Attribute                 | ed foreign income  | G               |     |          | ØØ      |
| Share of income          | PP - Excluded<br>from NCMI  | A2             |             |              | forei                     | Other assessable<br>gn source income                             | Η               |     |          | ]• ØØ / |
| income                   | Non-primary production  | В              | 2466        | ) ØØ /       | Foreign                   | income tax offset  | 1               |     |          |         |
|                          | Non-PP - NCMI   | B1             |             | ) ØØ         | Share<br>affordability s  | of National rental<br>cheme tax offset                           | R               |     |          |         |
|                          | Non-PP - Excluded<br>– from NCMI  | B2             |             | ) dd         | I                         | Exploration credits<br>distributed                               | Μ               |     |          | ØØ      |
|                          | Credit for tax withheld where ABN not quoted  | С              |             | ) DQ         | Early sta<br>limited part | ge venture capital<br>nership tax offset                         | Т               |     |          |         |
|                          | Franked distributions   | U              |             | ) <b>Ø</b> Ø | Early stage i             | nvestor tax offset   | J               |     |          |         |
|                          | Franking credit   | D              |             |              | Div 64                    | A Eligible income  | C1              |     |          | 00      |
|                          | TFN amounts withheld  | E              |             |              |                           |  |                 |     |          | Ţ       |
| nall business i          | ncome tax offset informa<br>Share of net small<br>business income                         | tion           | 2466        | 00           |                           |  |                 |     |          |         |
| Statement                | of distribution - con   | tinuod         |             |              |                           |  |                 |     |          |         |
| ENEFICIARY2              |   |                |             | *** *** ***  |                           | Entity code  | JS              |     |          |         |
| י י י טועיטאר            | AL NAME (company,   | nartnorshin    | trust of a  | <b>)</b>     | ]                         |  |                 | 1   |          |         |
| GOYAL SUF                |   | μαι τηςι στημ, |             | ,            |                           |  |                 |     |          |         |
|                          |   |                |             |              |                           |  |                 |     |          |         |
|                          | ess for individuals or bu   | siness addres  | s for non i | ndividuals   |                           |  |                 |     |          |         |
| SUTTONS                  | DIKEEI  |                |             |              |                           |  |                 |     |          |         |
| burb/town <b>B</b>       | ALWYNNORTH  |                |             |              |                           | S  | State/territory | VIC | Postcode | 3104    |
| ountry if outside Austra | alia  |                |             |              |                           | ]  |                 |     | /        |         |

Country if outside Australia

| Tax File Number  | *** ***   | Tax Year 2021 |                |   |       |
|------------------|---|---------------|----------------|---|-------|
| A                | ssessment calculation code  | V 34          |                | Share of credit for TFN amounts<br>withheld from payments<br>from closely held trusts | 0     |
| Share o          | f income of the trust estate  | W 1005        | ) DQ           | Capital gains   | F     |
| Sha<br>-         | are of credit for tax withheld<br>foreign resident withholding<br>(excluding capital gains) | L             | ØØ             | NCMI Capital gains  | F1 00 |
| Austra<br>New    | lian franking credits from a<br>Zealand franking company                                    | Ν             |                | Excluded from<br>NCMI Capital gains   | F2 00 |
|                  | Primary production  | A 101         |                | Share of credit for foreign<br>resident capital gains<br>withholding amounts          | Ζ     |
|                  | PP - NCMI   | A1            | ØØ             | Attributed foreign income   | G     |
| Share of income  | PP - Excluded<br>from NCMI  | A2            |                | Other assessable<br>foreign source income   |       |
| income           | Non-primary production  | B 1106        |                | Foreign income tax offset   |       |
|                  | Non-PP - NCMI   | B1            | ØØ             | Share of National rental affordability scheme tax offset                              | R     |
|                  | Non-PP - Excluded<br>from NCMI  | B2            | ØØ             | Exploration credits<br>distributed  | M     |
|                  | Credit for tax withheld where ABN not quoted  | C             | ØØ             | Early stage venture capital limited partnership tax offset                            | Т     |
|                  | Franked distributions   | U             | ØØ             | Early stage investor tax offset   | J     |
|                  | Franking credit   | D             |                | Div 6AA Eligible income   | C1 00 |
|                  | TFN amounts withheld  | E             |                |   |       |
| Small business   | income tax offset information   | on            |                |   |       |
|                  | Share of net small<br>business income   | Y 1106        | ØØ             |   |       |
|                  | AME   |               |                |   |       |
| Title            |   |               |                |   |       |
| Surname or fami  | ly name   |               |                |   |       |
| SUMMARY          |   |               |                |   |       |
| First given name |   |               | Other given na | ames  |       |
|                  |   |               |                |   |       |



Share of net small business income

| 4

4934

00

Income to which no beneficiary is presently entitled and in which no beneficary has an indefeasible vested interest, and the trusteee's share of credit for tax deducted.

Tax Year

2021

| As              | sessment calculation code  | V 36 |              | Share of credit for TFN amounts<br>withheld from payments<br>from closely held trusts               |       |  |
|-----------------|--|------|--------------|---|-------|--|
| Share of        | income of the trust estate   | W    | ) (DQ        | Capital gains   | F     |  |
| Sha<br>-        | re of credit for tax withheld<br>foreign resident withholding<br>(excluding capital gains) | L    | 00           | NCMI Capital gains  | F1 00 |  |
| Austral<br>New  | lian franking credits from a Zealand franking company                                      | Ν    |              | Excluded from<br>NCMI Capital gains   | F2 00 |  |
| [               | <ul> <li>Primary production</li> </ul>   | Α    | 00/          | Share of credit for foreign<br>resident capital gains<br>withholding amounts                        | Ζ     |  |
|                 | PP - NCMI  | A1   | ) ØØ         | Attributed foreign income   | GØ    |  |
| Share of income | PP - Excluded<br>from NCMI   | A2   |              | Other assessable<br>foreign source income   | H DQ  |  |
| income          | Non-primary production   | В    | 00/          | Foreign income tax offset   | 1     |  |
|                 | Non-PP - NCMI  | B1   | ) DQ         | Share of National rental affordability scheme tax offset  | R     |  |
|                 | Non-PP - Excluded<br>from NCMI   | B2   | 00           | Share of other refundable tax offsets   | X     |  |
|                 | Credit for tax withheld where ABN not quoted   | С    | 00           | Early stage venture capital limited partnership tax offset  | Т     |  |
|                 | Franked distributions  | U    | ) <b>D</b> Q | Early stage venture capital limited<br>partnership tax offset carried<br>forward from previous year | K     |  |
|                 | Franking credit  | D    |              | Early stage investor tax offset   |       |  |
|                 | TFN amounts withheld   | E    |              | Early stage investor tax offset carried forward from previous year                                  | М     |  |

Items 59 and 60 must be answered for all trusts - if you answer yes to any of these questions, answer Yes to the 'other attachments' question on page 1 of this tax return.

#### **59** Beneficiary under legal disability who is presently entitled to income from another trust Was any beneficiary in this trust, who was under a legal disability on 30 June 2020, also presently entitled to a share of the income of another trust?

N Print Y for yes or N for no.

If yes, or the answer is not known, furnish the information requested in the instructions.

60 Non-resident trust

Is the trust a non-resident trust?



If yes, state the amount of income derived outside Australia to which no beneficiary is presently entitled. Print **NIL** if applicable.



Day Month Year to Day Month Year

or specify period if part year or approved substitute period.

| Notes to help you p<br>return are provided in the<br><i>instructions 2021</i> (the in<br>available on our website | e <i>Trust tax return</i><br>istructions), |                     |                         |                       |                              |       |          |                     |
|---|--|---------------------|-------------------------|-----------------------|------------------------------|-------|----------|---------------------|
| Trust information   | า  |                     |                         |                       |                              |       |          |                     |
| Tax file number (TFN)   | *** *** *                                  | ***                 |                         |                       | u attached any attachments'? | Ν     |          | t Y for yes for no. |
| See the Privacy note in the T   | axpayer's declaration.                     |                     | <u>_</u>                |                       |                              |       |          |                     |
| Name of trust   |  |                     |                         |                       |                              |       |          |                     |
| YRA UNIT TRUST  |  |                     |                         |                       |                              |       |          |                     |
|   |  |                     |                         |                       |                              |       |          |                     |
|   |  |                     |                         |                       |                              |       |          |                     |
| Australian business nu  | mber (ABN)                                 | 98235194            | 581                     |                       |                              |       |          |                     |
| Previous name of trust<br>If the trust name has changed   |  | exactly as shown    | on the last notice of a | ssessment or the la   | ast tax return lod           | ged.  |          |                     |
| Current postal address<br>If the address has not change   |  | n on the last notic | e of assessment or the  | e last tax return lod | ged.                         |       |          |                     |
| 20 VICKI STREET   |  |                     |                         |                       |                              |       |          |                     |
|   |  |                     |                         |                       |                              |       | r        |                     |
| Suburb or town BLACKBU  | RNSOUTH                                    |                     |                         |                       | State/territory              | VIC   | Postcode | 3130                |
| Country if outside Australia  |  |                     |                         |                       |                              |       |          |                     |
| Postal address on prev<br>If the address has changed, p   |  | exactly as shown    | n on the last notice of | assessment or the     | last tax return lo           | lged. |          |                     |

|                              |                 |          | - |
|------------------------------|-----------------|----------|---|
| Suburb or town               | State/territory | Postcode |   |
| Country if outside Australia |                 |          |   |

### Full name of the trustee to whom notices should be sent

| If the trustee is an individual, print details here.  |  |   |  |    |
|---|--|---|--|----|
| Title   |  |   |  |    |
| Surname or family name  |  |   |  |    |
|   |  |   |  |    |
| First given name  | Other given names                      |   |  |    |
|   |  |   |  |    |
| If the trustee is a company, print details here incl<br>Name  | uding ABN.                             |   |  |    |
|   |  |   |  |    |
|   |  |   |  | _  |
| ABN   |  | Area code                                     | Phone number   |    |
|   | Daytime contact<br>phone number        |   |  |    |
|   |  |   |  |    |
| Family trust election status  | Interpo                                | sed entity elec                               | ction status   |    |
| If the trustee has made, or is making, a family<br>trust election, write the four-digit <b>income year</b>    | If the true<br>income v                | stee has an existing<br>ear specified. If the | e lection, write the earliest                                  |    |
| <b>specified</b> of the election (for example, for the 2020-21 income year write 2021).                       | more ele                               | ctions this year, wri                         | te the earliest income year                                    |    |
|   |  | or revocation 2021                            |  |    |
| If revoking or varying a family trust election, print ${f R}$ for revoke or print ${f V}$ for variation and   |  |   | ntity election, print <b>R</b> and erposed entity election     |    |
| complete and attach the Family trust election, revocation or variation 2021.                                  | or revoca                              | ation 2021.                                   |  |    |
|   |  |   |  |    |
| Type of trust<br>Print the code representing  | Print <b>X</b> if also a cha           | rity  | If code <b>D</b> , write Day Month Year                        |    |
| the <b>type</b> of trust.   |  |   | the date of death.   |    |
| Managed investment trusts   |  |   | Print Y for  | es |
|   | Is                                     |   | ed investment trust (MIT)? <b>N</b> or <b>N</b> for no.        | _  |
|   |  | Must be comp                                  | bleted if Type of trust is either F, M, U, P or $\alpha m = 0$ | 2  |
|   |  |   | MIT type   |    |
|   |  |   | Print Y for y  | es |
| If the trust is a manage  | d investment trust, has the trustee ma | de an election into                           | capital account treatment? or N for no.                        |    |
| Is any tax payable by the trustee?  | <b>N</b> Print <b>Y</b> for yes        |   | Final tax return N Print Y for y<br>or N for no.               | es |
|   | <b>N</b> or <b>N</b> for no.           |   |  |    |
| Electronic funds transfer (EFT)   | afund autime to your areas if you have | neovided them to                              |  |    |
| We need your financial institution details to pay any r<br>Write the BSB number, account number and account r |  | provided them to u                            | s defore.  |    |
| (See relevant instructions.)  |  |   |  |    |
| BSB number (must be six digits)   | Account number                         |   |  |    |
| Account name  |  |   |  |    |
|   |  |   |  |    |
| 1 Description of main business activity   |  |   |  |    |
|   |  |   |  | _  |
| Land development or subdivision   |  |   |  |    |
| Industry code A 32110   |  |   |  |    |
| 2 Status of business—print X at label B   | 1, B2 or B3, whichever is the f        | irst applicable                               | option, or leave blank.  |    |
|   |  |   |  |    |
|   | Ceased business pa                     | Co  | mmenced business party   |    |
|   | Ceased business B2                     | Co  | mmenced business B3 X  |    |
| Consolidation status—print X at label Z2  |  |   | subsidiary member Z2   |    |
| Consolidation status—print X at label Z   |  | Consolidated                                  |  |    |

Sensitive (when completed)

## Income excluding foreign income

### 5 Business income and expenses

|  | WHOLE DOLLARSONLY                                    |               |                        |             |         |               |  |  |
|--|--|---------------|------------------------|-------------|---------|---------------|--|--|
| Income<br>Gross payments   | Primary production                                   |               | Non-primary production | n           | Totals  |               |  |  |
| where ABN not quoted C   |  | D             |                        | ØØ          |         | ØØ            |  |  |
| Gross payments subject to<br>foreign resident withholding<br>(excluding capital gains) |  | В             |                        |             |         | 00            |  |  |
| Assessable government<br>industry payments   |  |               |                        |             |         | ØØ            |  |  |
| Other business income  |  | ØØ/H          | 20597                  | 00/         | 20597   | 00/           |  |  |
| Total business income  |  | ØØ /          | 20597                  | ) ØØ /      | 20597   | DØ /          |  |  |
| Expenses   |  | /             | L                      |             |         |               |  |  |
| Foreign resident withholding<br>expenses (excluding capital gains)                     |  |               |                        | ØQ          | Р       | ØØ            |  |  |
| Contractor, sub-contractor<br>and commission expenses                                  |  | ØØ            |                        | ØØ          | С       | 00            |  |  |
| Superannuation expenses  |  | ØØ            |                        | ØØ          | D       | ØØ            |  |  |
| Cost of sales  |  | 00/           |                        | 00          | E       | 00/           |  |  |
| Baddebts   |  | ØØ            |                        | ØØ          | F       | ØØ            |  |  |
| Lease expenses   |  | ØØ            |                        | - <b>DQ</b> | G       | 00            |  |  |
| Rentexpenses   |  | ØØ            |                        | ØØ          | н       | 00            |  |  |
| Total interest expenses  |  | ØØ            |                        | - <b>DQ</b> | 1       | 00            |  |  |
| Total royalty expenses   |  | ØØ            |                        | ØØ          | J       | 00            |  |  |
| Depreciation expenses  |  | ØØ            |                        | 00          | К       | ØØ            |  |  |
| Motor vehicle expenses   |  | ØØ            |                        | 00          | L       | 00            |  |  |
| Repairs and maintenance  |  | ØØ            |                        | ØØ          | M       | 00            |  |  |
| All other expenses   |  | ØQ            | 12091                  | ØQ          | N 12091 | 00            |  |  |
| Totalexpenses—labels<br>Pto N  |  | ØØ /          | 12091                  | 00/         | 0 12091 | ) <b>ØØ</b> / |  |  |
| Reconciliation items   |  |               |                        |             |         |               |  |  |
| Add: Income reconciliation adjustments   |  | 00/           |                        | ØØ          | Α       | 00/           |  |  |
| Add: Expense reconciliation adjustments  |  | 00/           |                        | 00/         | В       | ] <b>DQ</b> / |  |  |
| Net income or loss<br>from business  |  | ØØ/R          | 8506                   | 00/         | S 8506  | ) <b>ØØ</b> / |  |  |
| Netsmall business income   | 8506   | ØQ            |                        |             |         |               |  |  |
| Tax withheld   | Tax withheld where A                                 | BN not quoted |                        | 1 <b>DQ</b> |         |               |  |  |
|  | Credit for tax withheld - for withholding (excluding |               |                        | ØØ          |         |               |  |  |

| Tr | ust tax return 2021   |   |            |                      |             |      | RN 1000 | 017591ET |
|----|---|---|------------|----------------------|-------------|------|---------|----------|
| 7  | Credit for interest on ear<br>- amount of interest                | ly payments   | W          |                      |             |      |         |          |
| 8  | Partnerships and trusts   |   |            |                      |             |      |         |          |
|    | Primary production  | Distribution from partnerships  | Α          | r                    | DQ /        |      |         |          |
|    |   | Share of net income from trusts   | Z          | ,                    | ØQ /        |      |         |          |
|    |   | Deductions relating to amounts shown at <b>A</b> and <b>Z</b>                                   | S          |                      | ØQ          |      |         |          |
|    |   |   |            | Net primary proc     | duction amo | ount |         | ØØ /     |
|    | Non-primary production  | Distribution from partnerships,   | D          |                      | אמ /        | r    |         | /        |
|    |   | less foreign income<br>Share of net income from trusts,   | B          |                      |             |      |         |          |
|    |   | less capital gains, foreign income<br>and franked distributions                                 | R          |                      | ØQ /        |      |         |          |
|    |   | Deductions relating to<br>amounts shown at <b>B</b> and <b>R</b>                                | Т          |                      | ØØ          |      |         |          |
|    |   | Franked distributions from trusts   | F          |                      | ØØ          |      |         |          |
|    |   | Deductions relating to franked distributions from trusts in label <b>F</b>                      | G          |                      | ØQ          |      |         |          |
|    |   |   |            | Net non-primary proc | duction amo | ount |         | 000/     |
|    | Capital gains from another trust<br>Amounts of foreign income mus | and net foreign capital gains need to t be included at item 22 or 23.                           | be include | d at item 21.        |             |      |         |          |
|    | Share of credits from inc   | ome   |            |                      |             |      |         |          |
|    |   | Share of credit for tax withheld<br>where ABN not quoted  | С          |                      | ØØ          |      |         |          |
|    |   | Share of franking credits from<br>franked distributions   | D          |                      |             |      |         |          |
|    |   | credit for TFN amounts withheld from dividends and unit trust distributions                     | E          |                      |             |      |         |          |
|    | С   | Credit for TFN amounts withheld from payments from closely held trusts                          | 0          |                      |             |      |         |          |
|    |   | Share of credit for tax withheld<br>- foreign resident withholding<br>(excluding capital gains) | U          |                      | ØQ          |      |         |          |
| 9  | Rent  | Gross rent  | F          |                      | ØQ          |      |         |          |
|    |   | Interest deductions   | G          |                      | ØQ          |      |         |          |
|    |   | Capital works deductions  | X          |                      | ØØ          |      |         |          |
|    |   | Other rental deductions   | н          |                      | ØØ          |      |         |          |
|    |   |   |            |                      |             | rent |         | 00/      |
|    | ) Forestry managed invest   | mont cohomo incomo  |            |                      |             |      |         | 00       |
|    | rorestry managed invest   |   |            |                      |             | Q    |         | Ŵ        |
| 11 | Gross interest - including  | g Australian Government loar  | n interes  | it                   |             | J    |         | ØØ       |
|    |   | TFN amounts withheld<br>from gross interest   | 1          |                      |             |      |         |          |
| 12 | 2 Dividends   |   |            | Unfranke             | d amount    | ĸ    |         | ØØ       |
|    |   |   |            | Franke               | ed amount   | L    |         | ØØ       |
|    |   |   |            | Frank                | king credit | м /  |         | ØØ       |
|    |   | TFN amounts withheld  | N          |                      |             |      |         |          |
|    |   | from dividends  |            |                      |             |      |         |          |

TFN: \*\*\* \*\*\* \*\*\*

Entity Name: YRA UNIT TRUST

Page 4

| 13 Superannuation lump sums and emp   | oloyment termination                | n payment  | ts   |                     |       |      |               |
|---|-------------------------------------|------------|--|---------------------|-------|------|---------------|
| Death benefit superannuation lump sum whe<br>beneficiary is a non-dependant               | re the                              |            | Taxed  | element             | V     | /    | ØØ            |
|   |                                     |            | Untaxed  | element             | W     | /    | ØØ            |
| Death benefit employment termination payme<br>the beneficiary is a dependant              | ent where                           |            | Taxable co                                     | mponent             | Χ     | /    | ØØ            |
| Death benefit employment termination payme<br>the beneficiary is a non-dependant          | ent where                           |            | Taxable co                                     | mponent             | Y     | /    | ØØ            |
| 14 Other Australian income - give detail  | s                                   |            |  |                     |       |      |               |
| Excepted net income Type of income  |                                     | ØØ         |  |                     |       |      |               |
|   |                                     |            |  |                     | 0     |      | ) <b>DQ</b> / |
| 15 Total of items 5 to 14   |                                     |            | Add  | the b               | oxes  | 8506 | 00/           |
|   |                                     |            |  | ,                   |       |      |               |
| Deductions  |                                     |            |  |                     |       |      |               |
| 16 Deductions relating to:  |                                     | Aust       | ralian investment                              | income              | Ρ     |      | ØØ            |
|   |                                     |            | Franked dist                                   | ributions           | R     |      | ØQ            |
| Deductions relating to franked distributions show<br>included at <b>G</b> item <b>8</b> . | uld not include deductions          |            |  |                     |       |      |               |
| 17 Forestry managed investment scher  | ne deduction                        |            |  |                     | D     |      | 00            |
| 18 Other deductions - show only deduct  | tions not claimable a               | t any othe | r item   |                     |       |      |               |
| Name of each item of deduction  |                                     | Amount     |  | 00                  |       |      |               |
|   |                                     |            |  | 90<br>90            | 0     |      | 00            |
|   |                                     |            |  | ýų                  | Q     |      |               |
| 9 Total of items 16 to 18   |                                     |            |  |                     |       | 0    | ØØ            |
| 20 Net Australian income or loss<br>- other than capital gains                            |                                     |            | Subtract<br>from                               | item 19<br>item 15. | \$    | 8506 | 00 /          |
|   |                                     |            |  |                     |       |      |               |
|   | ed to complete a Capital ga         |            | ·  | t had an            |       | at   |               |
| Did you have a CGT<br>event during the year?  | G N Print Y for yes<br>or N for no. |            | es at <b>G</b> if the trus<br>gains from anoth |                     | anoul | n    |               |
| Have you applied an exemption or rollover?  | M Print Y for yes<br>or N for no.   |            |  |                     |       |      |               |
|   |                                     |            | Net cap  | oital gain          | Α     |      | ØØ            |
| Credit for foreign resident capital gains withholding amounts                             | В                                   |            | ]  |                     |       |      |               |

|    | reign income   |                  |   |  |                               |              |      |               |
|----|--|------------------|---|--|-------------------------------|--------------|------|---------------|
| 22 | Attributed foreign income  |                  |   |  |                               |              |      |               |
|    | Did you have overseas branch operations<br>or a direct or indirect interest in a foreign trust,<br>foreign company, controlled foreign entity or                       | SN               | Print <b>Y</b> for yes<br>or <b>N</b> for no. |  | Listed<br>country<br>Unlisted | M            |      | ) ØØ          |
|    | transferor trust?  |                  |   |  | country                       | X            |      | ØQ            |
|    | If you answered <b>Yes</b> at label <b>S</b> , complete and attach an Do you need to complete a <i>Losses schedule 2021</i> ?  | nternationa      | l dealings schedule                           | 2021.  |                               |              |      |               |
| 23 | Other assessable foreign source income<br>- other than income shown at item 22   |                  |   |  |                               |              |      |               |
|    |  | Gross            | 3   | ØØ   | Net                           | V            |      | 00/           |
|    | Foreign<br>tax   | income<br>offset | Z   |  |                               |              |      | - ,           |
|    | Also include at label <b>D</b> Australian franking credits from<br>a New Zealand franking company that you have received<br>indirectly through a partnership or trust. |                  | A   | ustralian franking<br>from a New<br>franking o | Zealand                       | D            |      | 00            |
| 24 | Total of items 20 to 23  |                  |   | Add the  | boxes                         |              | 8506 | ) <b>DQ</b> / |
| 25 | Tax losses deducted  |                  |   |  |                               | C            | 774  | ØØ            |
| 26 | Total net income or loss   |                  | S   | ubtractitem 25                                 | from ite                      | m <b>24.</b> | 7732 | ) ØØ /        |
| 27 | Losses information   |                  |   |  |                               |              |      |               |
|    | A Losses schedule 2021 must also be completed and attached if the sum of labels <b>U</b> and <b>V</b> is greater than  |                  | Т   | ax losses carried<br>to later incom            |                               | U            |      | ØØ            |
|    | \$100,000 or if the trust is a listed widely held trust and failed the majority ownership test for a loss.   |                  |   | Net capital losses<br>ard to later incom       |                               | V            |      | 00            |
| 28 | Landcare and water facility tax offset   |                  |   | d water facility ta<br>forward from pri        |                               | G            |      | 00            |

Print Y for yes or N for no.

WN

### Overseas transactions / thin capitalisation

### 29 Overseas transactions

Was the aggregate amount of your transactions or dealings with international related parties (including the value of any property/service transferred or the balance of any loans) greater than \$2 million?

|    | Did the thin capitalisation provisions affect you?  | ΟΝ           | Print <b>Y</b> for yes<br>or <b>N</b> for no. |    |                                     |
|----|---|--------------|---|----|-------------------------------------|
|    | Interest expenses overseas  | D            |   | ØØ |                                     |
|    | Royalty expenses overseas   | E            |   | ØØ |                                     |
|    | If you answered <b>Yes</b> at label <b>W</b> or <b>O</b> or completed <b>D</b> or <b>E</b> , constrained dealings schedule 2021.  | omplete and  | d attach the                                  |    |                                     |
|    | Was any beneficiary who was not a resident of Australia at an<br>'presently entitled' to a share of the income of the trust?  | ny time dui  | ring the income year,                         |    | A Print Y for yes<br>or N for no.   |
|    | If you answered Yes at label A, attach the information reques   | sted in the  | instructions.                                 |    |                                     |
|    | Transactions with specified countries   |              |   |    |                                     |
|    | Did you directly or indirectly send to, or receive from, one of instructions, any funds or property $\mathbf{or}$   | the countri  | ies specified in the                          |    |                                     |
|    | Do you have the ability or expectation to control, whether dire<br>funds, property, assets or investments located in, or located e<br>from one of those countries?                                    |              |   |    | C N Print Y for yes<br>or N for no. |
| 30 | Personal services income  |              |   |    |                                     |
|    | Does your income include an individual's personal services income (PSI)?  | ΝΝ           | Print <b>Y</b> for yes<br>or <b>N</b> for no. |    |                                     |
|    | Total amount of PSI included<br>at item 5 income labels   | Α            |   | ØØ |                                     |
|    | Total amount of deductions against PSI<br>included at item 5 expense labels   | В            |   | ØØ |                                     |
|    | Did you satisfy the results test in respect of any individual?  | C            | Print <b>Y</b> for yes<br>or <b>N</b> for no. |    |                                     |
|    | Do you hold a personal services business (PSB) determination in respect of any individual?  | D            | Print <b>Y</b> for yes<br>or <b>N</b> for no. |    |                                     |
|    | For any individual for whom you did not satisfy the results tes<br>source of their PSI income yielded less than 80% of their tota<br>following personal services business test - print X in the appro | al PSI, indi | cate if you satisfied a                       |    |                                     |

Employment test E2

# \_\_\_\_\_

### **Taxation of financial arrangements**

E1

Unrelated clients test

| 31 T | axation o | f financial | arrangements | (TOFA) |
|------|-----------|-------------|--------------|--------|
|------|-----------|-------------|--------------|--------|

| Total TOFA gains  | Μ | ØQ |
|-------------------|---|----|
| Total TOFA losses | Ν | ØØ |

E3

Business premises test

### 32 Non-Concessional MIT Income (NCMI)

| Business income<br>Primary production         |                                       |   |   |
|---|---------------------------------------|---|---|
|   | Non-Concessional MIT Income (NCMI)    | Α   | ØØ  |
|   | Excluded from NCMI                    | В   | ØQ  |
|   | Amounts shown                         | at <b>A</b> and <b>B</b> must also be included                              | at 5G PP - Other business income  |
| Non-primary produc                            | tion                                  |   |   |
| ,, <b>,</b> ,                                 | Non-Concessional MIT Income (NCMI)    | C   | ØØ  |
|   | Excluded from NCMI                    | D   | ØQ  |
|   | Amounts shown at C a                  | and <b>D</b> must also be included at <b>5</b>                              | H Non PP - Otther business income   |
| Partnerships and trusts<br>Primary production |                                       |   |   |
|   | Non-Concessional MIT Income (NCMI)    | E   | ØØ  |
|   | Excluded from NCMI                    | F   | ØQ  |
|   | Amounts shown                         | at E and F must also be included  | at 8A Distribution from partnerships  |
|   | Non-Concessional MIT Income (NCMI)    | G   | ØØ  |
|   | Excluded from NCMI                    | н   | ØQ  |
|   | Amounts shown at G                    | and H must also be included at 8  | 3Z Share of net income from trusts  |
| Non-primary produc                            | tion                                  |   |   |
|   | Non-Concessional MIT Income (NCMI)    | 1   | ØQ  |
|   | Excluded from NCMI                    | J   | ØQ  |
| [   | Amounts shown at I and J must also be | e included at 8B Distribution from  | partnerships, less foreign income   |
|   | Non-Concessional MIT Income (NCMI)    | К   | ØØ  |
|   | Excluded from NCMI                    | L   | ØQ  |
|   |                                       |   | to be included at <b>8R</b> Share of net income gn income and franked distributions |
| Capital gains                                 | NCMI                                  | X   | ØØ  |
|   | Excluded from NCMI                    | Ζ   | ØQ  |
|   | -                                     | gain for amounts shown at labels<br>of the amount at <b>21A</b> Net capital |   |

## Key financial information

| 33 All current assets      | F 1272 ØQ    |
|----------------------------|--------------|
| 34 Total assets            | G 1381319 ØQ |
| 35 All current liabilities | 0 00         |
| 36 Total liabilities       | J 953 ØQ     |

## **Business and professional items**

### 37 Business name of main business

|    | YRA UNIT TRUS                     | T   |                            |                          |                                |                               |                                     |      |
|----|-----------------------------------|---|----------------------------|--------------------------|--------------------------------|-------------------------------|-------------------------------------|------|
|    |                                   |   |                            |                          |                                |                               |                                     |      |
| 38 | Business address of main business | 20 VICKI STREET   |                            |                          |                                |                               |                                     |      |
|    |                                   | Suburb/town BLACKBURNSO   | UTH                        |                          | State                          | /territory VIC                | Postcode A 313                      | 0    |
|    |                                   |   |                            |                          |                                |                               |                                     |      |
| 39 | Opening stock                     | C 1370009 ØØ  | 44                         | Total salar<br>wage expe | ry and<br>enses                | L                             |                                     |      |
| 40 | Purchases and<br>other costs      | B 10037 ØQ  | 45                         | Payments<br>associated   |                                | Μ                             |                                     | ØQ   |
| 41 | Closing stock                     | D 1380046 ØQ /  | <b>C</b> 46                | Fringe ber<br>contributi | nefit employee<br>ons          | Т                             |                                     | ØØ   |
| 42 | Trade debtors                     | E   | 47                         |                          | esent entitlement<br>e company | Y                             |                                     | DO / |
| 43 | Trade creditors                   | Η   | 48                         | Trading st               | ock election                   |                               | nt <b>Y</b> for yes<br>leave blank. | ,    |
|    |                                   |   | 49                         |                          | d turnover                     |                               |                                     |      |
|    |                                   |   |                            | turnover ra              |                                | P (se                         | lect range A to P)                  |      |
|    |                                   |   |                            | Aggregated               | l turnover                     | Q                             |                                     | ØØ   |
| 50 | Capital allowances                |   |                            |                          |                                |                               |                                     |      |
|    | Depreciating assets firs          | st deducted in this income year   |                            |                          |                                |                               |                                     |      |
|    |                                   | Intangible depreciating as  | ssets first                | deducted                 | A                              | ØØ                            |                                     |      |
|    |                                   | Other depreciating as   | ssets first                | deducted                 | В                              | ØØ                            |                                     |      |
|    |                                   | Are you making a choice to o full expensing for some or all of y        |                            |                          | P (A – Some                    | e eligible assets; <b>B</b> - | All eligible assets                 | .)   |
|    |                                   | Number of assets you  | u are optin                | g out for                | Q                              |                               |                                     |      |
|    |                                   | Value of assets you   | u are optir                | g out for                | R                              | ØØ                            |                                     |      |
|    |                                   | Temporary full ex   | pensing d                  | eductions                | S                              | )<br>ØØ                       |                                     |      |
|    |                                   | Number of assets y  | vou are cla                | iming for                | Т                              |                               |                                     |      |
|    |                                   | Are you making a choice to opt out o<br>investment for some or all of y |                            |                          | V (A – Some                    | e eligible assets; B -        | All eligible assets                 | .)   |
|    |                                   | Number of assets you  | u are optin                | g out for                | W                              |                               |                                     |      |
|    |                                   | Value of assets you   | u are optir                | g out for                | X                              | ØQ                            |                                     |      |
|    |                                   | First year accelerated depr<br>or assets using Backing b                |                            |                          | M                              | ØQ                            |                                     |      |
|    |                                   | Instant asset write<br>non-sm   | e-off deduc<br>all busines |                          | 0                              | ØQ                            |                                     |      |
|    |                                   | Have you<br>effective life of an  | J self-asse<br>y of these  |                          | C Print Y for<br>or N for n    |                               |                                     |      |
|    | For all depreciating as           | sets  |                            | _                        |                                |                               |                                     |      |
|    | . c. an approviding do            | Did you recalculate t<br>any of your assets                             |                            |                          | D Print Y for<br>or N for n    |                               |                                     |      |
|    |                                   | Total adjustable values at  |                            |                          | E                              | 00                            |                                     |      |
|    |                                   | Assessable balancing<br>disposal of intangible                          |                            |                          | F                              | <br>ØØ                        |                                     |      |

Sensitive (when completed)

| 50 | Capital allowances - continued  |  |               |
|----|---|--|---------------|
|    | Deductible balancing adjustments on the disposal of intangible depreciating assets  |  | 00            |
|    | Termination value of intangible depreciating assets   | 1  | ) DQ          |
|    | Termination value of other depreciating assets  |  | ) ØØ          |
|    | Subsequent year accelerated depreciation deductions for assets using Backing business investment  | 1  | ] ØØ          |
|    | Deduction for project pool  |  | ) DQ          |
|    | Section 40-880 deduction  | κ  | ) DQ          |
|    | Landcare operations and deduction for decline<br>in value of water facility, fencing asset and<br>fodder storage asset  | -  | ØØ            |
| 51 | Small business entity simplified depreciation   |  |               |
|    | Deduction for cert  | tain assets                                | ØØ            |
|    |   | for general<br>siness pool                 | ÞQ            |
| 52 | National rental       National rental a         affordability       scheme         tax       offset   |  |               |
| 53 | Other refundable tax offsets  | G  | /             |
| 54 | Non-refundable carry forward tax offsets<br>Early stage venture capital limited partnership   | o tax offset                               |               |
|    | Early stage investor  | tax offset                                 |               |
| 55 | Medicare levy reduction or exemption  |  |               |
|    | Spouse's 2020-21 taxable<br>income - if nil write '0' A Full M  | edicare levy exemption<br>- number of days |               |
|    | Number of dependent<br>children and students B  | edicare levy exemption<br>- number of days |               |
|    | Medicare levy surcharge and private health insurance tax offset<br>If the trust is liable for the Medicare levy surcharge or entitled to the private health insura  | ance tax offset, refer to the              | instructions. |
|    |   |  |               |
| 56 | Income of the trust estate A 7732 ØØ  |  |               |
| St | tatement of distribution  |  |               |
| 57 | Statement of distribution   |  |               |
|    | Distribution details  |  |               |
|    | Complete the distribution details on the following pages for <b>BENEFICIARY 1</b> to 3 if require<br>beneficiary is presently entitled and in which no beneficiary has an indefeasible ver-<br>trustee's share of credit for tax deducted, if it applies. |  | no            |

If there are more than five beneficiaries see the instructions for more information.

**Note:** It is not an offence not to quote a TFN for a beneficiary. However, TFNs help the ATO to correctly identify each beneficiary's tax records. The ATO is authorised by the *Income Tax Assessment Act 1936* and the *Income Tax Assessment Act 1997* to ask for information in this tax return. We need this information to help administer the tax laws. To make a correct Trustee Beneficiary (TB) statement you must quote the TFN of a resident trustee beneficiary of a closely held trust.

Note: If the trust needs to provide annual reports under the Trustee Beneficiary Rules or the TFN withholding rules you will be able to do so by completing the information in the statement of distribution.

| TFN: | *** | *** | *** | Entity | Name: | YRA UNIT | TRUST |
|------|-----|-----|-----|--------|-------|----------|-------|
|      |     |     |     |        |       |          |       |

| BENEFICIARY            | 1 Tax file num   | ber (TFN)    |               | *** ***         | ***               | Entity code  | JS              |                  |                  |
|------------------------|--|--------------|---------------|-----------------|-------------------|--|-----------------|------------------|------------------|
|                        | AME  |              | See the Pr    | ivacy note      | in the Taxpayer's | declaration.   |                 |                  |                  |
| ïtle                   |  |              |               |                 |                   |  |                 |                  |                  |
| urname or famil        | y name   |              |               |                 |                   | 1  |                 |                  |                  |
|                        |  |              |               |                 |                   |  |                 |                  |                  |
| rst given name         |  |              |               | Other give      | en names          |  |                 |                  |                  |
| R                      |  |              |               |                 |                   |  |                 |                  |                  |
|                        | JAL NAME (company,   | partnershi   | p, trust etc  | .)              |                   |  |                 |                  |                  |
| /ASHISHT               | HA FAMILY SUPER  | ANNUAT       | ION FUND      | )               |                   |  |                 |                  |                  |
|                        |  |              |               |                 | _                 |  |                 |                  |                  |
| 20 VICKI S             | ress for individuals or bu   | siness addre | ess for non i | Individuals     | 5                 |  |                 |                  |                  |
|                        |  |              |               |                 |                   |  |                 |                  |                  |
| uburb/town B           | LACKBURNSOUTH  | 1            |               |                 |                   |  | State/territory | VIC Postcode     | 3130             |
|                        |  | -            |               |                 |                   |  | State/territory | (Australia only) | (Australia only) |
| ountry if outside Aust | ralia  |              |               |                 |                   |  |                 |                  |                  |
| ate of birth           | Day Month Year   |              |               |                 |                   |  |                 |                  |                  |
| As                     | ssessment calculation code   | V 34         |               | _               | wi                | redit for TFN amounts<br>thheld from payment<br>om closely held trust    | s O             |                  |                  |
| Share of               | f income of the trust estate   | W            | 2243          | ØØ              |                   | Capital gain   | s F             |                  | ØQ               |
|                        | re of credit for tax withheld<br>foreign resident withholding<br>(excluding capital gains) | L            |               | 00              |                   | NCMI Capital gains   | s F1            |                  | 00               |
| Austra<br>New          | lian franking credits from a Zealand franking company                                      | Ν            |               |                 | 6                 | Excluded from<br>NCMI Capital gains                                      | <b>F2</b>       |                  | ØØ               |
|                        | Primary production   | Α            | 225           | ] ØØ / <b>L</b> | Sha               | re of credit for foreign<br>resident capital gains<br>withholding amount | S 7             |                  |                  |
|                        | PP - NCMI  | A1           |               | ØØ              | Attr              | ibuted foreign incom   | G               |                  | ØØ               |
| Share of income        | PP - Excluded<br>from NCMI   | A2           |               |                 |                   | Other assessable foreign source income                                   | H               |                  | ) ØØ /           |
| income                 | Non-primary production   | В            | 2466          | 00/             | Fore              | eign income tax offse  | et 📘            |                  |                  |
|                        | Non-PP - NCMI  | B1           |               | ØØ              | Si<br>affordabili | hare of National renta<br>ty scheme tax offse                            | t R             |                  |                  |
|                        | Non-PP - Excluded<br>from NCMI   | B2           |               | ØØ              |                   | Exploration credit<br>distributed  | M               |                  | ØØ               |
|                        | Credit for tax withheld where ABN not quoted   | С            |               | ØØ              | Early<br>limited  | stage venture capita<br>partnership tax offse                            | t T             |                  |                  |
|                        | Franked distributions  | U            |               | ØØ              | Early sta         | ge investor tax offse  | t J             |                  |                  |
|                        | Franking credit  | D            |               |                 | Di                | v 6AA Eligible incom   | • C1            |                  | ØQ               |
|                        | TFN amounts withheld   | E            |               |                 |                   |  |                 |                  |                  |
|                        |  |              |               | -               |                   |  |                 |                  |                  |

| TFN: *** *** Entity Name: YRA UNIT TRUST<br>Trust tax return 2021  | Page 12<br>RN 100017591ET |
|--|---------------------------|
| 57 Statement of distribution - continued   |                           |
| Small business income tax offset information   |                           |
| Share of net small business income Y 2466 ØØ   |                           |
| Non-resident beneficiary additional information  |                           |
| s98(3) assessable amount J DØ s98(4) assessable K  | ØQ                        |
| <b>TB statement information</b><br>For each trustee beneficiary, indicate whether you will be making a TB statement: |                           |
| TB statement? Print Y for yes<br>or N for no.  |                           |
| Tax preferred amounts P Q State of net income Q  | ØØ                        |
| Annual Trustee Payment report information  |                           |
| Distribution from ordinary or statutory income during income year S DO Total TFN amounts T                           | ØØ                        |

| TFN: | *** | *** | *** | Entity | Name: | YRA UNIT | TRUST |
|------|-----|-----|-----|--------|-------|----------|-------|
|      |     |     |     |        |       |          |       |

| BENEFICIARY              | 2 Tax file num   | ber (TFN)    |              | *** *** *      | **               | Entity code                                 | US                 |                  |                  |
|--------------------------|--|--------------|--------------|----------------|------------------|---|--------------------|------------------|------------------|
|                          | AME  |              | See the Pr   | rivacy note ir | n the Taxpayer's | declaration.                                |                    | _                |                  |
| Title                    |  |              |              |                |                  |   |                    |                  |                  |
| Surname or famil         | y name   |              |              |                |                  | _   |                    |                  |                  |
|                          |  |              |              |                |                  |   |                    |                  |                  |
| First given name         |  |              |              | Other given    | names            |   |                    |                  |                  |
| OR                       |  |              |              |                |                  |   |                    |                  |                  |
|                          | JAL NAME (company,   | partnershi   | p, trust etc | .)             |                  |   |                    |                  |                  |
| GOYAL SU                 | PER FUND   |              |              |                |                  |   |                    |                  |                  |
| De side stiel, e dat     | for individuals on her   |              |              |                |                  |   |                    |                  |                  |
| 6 SUTTON                 | ess for individuals or bus   | siness addre | ess for non  | Individuals    |                  |   |                    |                  |                  |
|                          |  |              |              |                |                  |   |                    |                  |                  |
| Suburb/town <b>B</b>     | ALWYNNORTH   |              |              |                |                  |   | State/territory    | VIC Postco       | ode 3104         |
| Country if outside Austi |  |              |              |                |                  |   | Statesterniory     | (Australia only) | (Australia only) |
|                          |  |              |              |                |                  |   |                    |                  |                  |
| Date of birth            | Day Month Year   |              |              |                |                  |   |                    |                  |                  |
| Δς                       | sessment calculation code  | V 24         |              |                | Share of c       | credit for TFN amo                          | ounts              |                  |                  |
|                          |  | V 34         |              | 7 <i>-</i>     | wi<br>fro        | ithheld from payn<br>om closely held t      | rusts O            |                  |                  |
|                          | f income of the trust estate   | W            | 1005         | 00             |                  | Capital                                     | gains <b>F</b>     |                  | ) ØQ             |
| -                        | re of credit for tax withheld<br>foreign resident withholding<br>(excluding capital gains) | L            |              | 00             |                  | NCMI Capital                                | gains F1           |                  | ØQ               |
| Austral<br>New           | lian franking credits from a<br>Zealand franking company                                   | Ν            |              | ) ØØ           |                  | Excluded<br>NCMI Capital g                  | from F2            |                  | 00               |
| [                        | Primary production   | Α            | 101          |                | Sha              | are of credit for for<br>resident capital ( | gains 7            |                  |                  |
|                          | PP - NCMI  | A1           |              | ] : ØØ         | Att              | withholding amo                             |                    |                  | 00               |
|                          | PP - Excluded<br>from NCMI   | A2           |              | _<br>] ØØ      |                  | Other asses                                 |                    |                  | <br>             |
| Share of<br>income       | Non-primary production   | B            | 1106         |                | ]                | foreign source inc                          |                    |                  |                  |
|                          |  |              | 1100         | 」 ·/ 匚         |                  | eign income tax o                           |                    |                  |                  |
|                          | Non-PP - NCMI  | B1           |              | ØØ             | S<br>affordabili | hare of National r<br>ity scheme tax o      | offset R           |                  |                  |
|                          | Non-PP - Excluded<br>from NCMI   | B2           |              | ØØ             |                  | Exploration cr<br>distrib                   | edits<br>outed M   |                  | ØØ               |
|                          | Credit for tax withheld where ABN not quoted   | С            |              | ØØ             | Early            | / stage venture ca<br>partnership tax c     |                    |                  |                  |
|                          | Franked distributions  | U            |              | 00             |                  | age investor tax of                         |                    |                  | ]                |
|                          | Franking credit  | D            |              | _              | ·                |   |                    |                  |                  |
|                          | -  |              |              |                | D                | iv 6AA Eligible ind                         | <sup>come</sup> C1 |                  | ØØ               |
|                          | TFN amounts withheld   | E            |              |                |                  |   |                    |                  |                  |

| 57 Statement of distribution - continued   |   |
|--|---|
| Small business income tax offset information   |   |
| Share of net small business income Y 1106  | Į   |
| Non-resident beneficiary additional information  |   |
| s98(3) assessable amount J   | 2 s98(4) assessable amount K                |
| TB statement information<br>For each trustee beneficiary, indicate whether you will be making a TB state | ment:                                       |
| TB statement? Print Y for yes<br>or N for no.  |   |
| Tax preferred amounts P  | Q Untaxed part of share of net income Q Q   |
| Annual Trustee Payment report information  |   |
| Distribution from ordinary or statutory income during income year  | Total TFN amounts<br>withheld from payments |

| TFN: | *** *** | *** | Entity Nam | e: YRA UNIT TRUST |
|------|---------|-----|------------|-------------------|
|      |         |     |            |                   |

| BENEFICIARY3           | Tax file number (TFN)    | Entity code   |
|------------------------|--------------------------|---|
| INDIVIDUAL NAME        |                          | See the Privacy note in the Taxpayer's declaration. |
| Title                  |                          |   |
| Surname or family name |                          |   |
| SUMMARY                |                          |   |
| First given name       |                          | Other given names                                   |
|                        |                          |   |
| OR                     |                          |   |
|                        | AME (company, partnershi |   |

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| Residential addr        | ress for individuals or bu  | siness | address for non i | ndividu | uals  |                  |                     |                |
|-------------------------|---|--------|-------------------|---------|---|------------------|---------------------|----------------|
|                         |   |        |                   |         |   |                  |                     |                |
|                         |   |        |                   |         |   |                  | 7                   |                |
| Suburb/town             |   |        |                   |         |   | State/territory  |                     |                |
| Country if outside Aust | Iralia  |        |                   |         |   |                  | (Australia only) (A | ustralia only) |
| Date of birth           | Day Month Year  |        |                   |         |   |                  |                     |                |
| As                      | ssessment calculation code  | V      |                   |         | Share of credit for TFN amoun<br>withheld from paymen<br>from closely held trus | ts<br>ts O       |                     |                |
|                         | f income of the trust estate  | W      | 4484              | ØQ      | Capital gair  | ns F             |                     | 00             |
| Sha<br>-                | are of credit for tax withheld<br>foreign resident withholding<br>(excluding capital gains) | L      |                   | ØQ      | NCMI Capital gair   | ns <b>F1</b>     |                     | ØQ             |
| Austra<br>New           | lian franking credits from a<br>Zealand franking company                                    | Ν      |                   | ØØ      | Excluded fro<br>NCMI Capital gair   | ns FZ            |                     | ØQ             |
|                         | Primary production  | Α      | 448               | ØØ      | L Share of credit for foreic<br>resident capital gair<br>withholding amoun      | is Z             |                     |                |
|                         | PP - NCMI   | A1     |                   | ØQ      | Attributed foreign incom  | e G              |                     | ØQ             |
| Share of income         | PP - Excluded<br>from NCMI  | A2     |                   | ØØ      | Other assessab<br>foreign source incom  | he H             |                     |                |
|                         | Non-primary production  | В      | 4934              | ØØ      | Foreign income tax offs   | et               |                     |                |
|                         | Non-PP - NCMI   | B1     |                   | ØQ      | Share of National rent affordability scheme tax offs                            | et R             |                     |                |
|                         | Non-PP - Excluded<br>from NCMI  | B2     |                   | ØQ      | Exploration credi<br>distribute   | ts<br>ed M       |                     | ØQ             |
|                         | Credit for tax withheld where ABN not quoted  | C      |                   | ØQ      | Early stage venture capit<br>limited partnership tax offs                       | al T             |                     |                |
|                         | Franked distributions   | U      |                   | ØQ      | Early stage investor tax offs   | et J             |                     |                |
|                         | Franking credit   | D      |                   |         | Div 6AA Eligible incom  | <sup>ie</sup> C1 |                     | ØQ             |
|                         | TFN amounts withheld  | Ε      |                   |         |   |                  |                     |                |

#### 57 Statement of distribution - continued Small business income tax offset information Share of net small business income ØØ Y 4934 Non-resident beneficiary additional information s98(3) assessable amount J s98(4) assessable amount ØØ ØØ Κ TB statement information For each trustee beneficiary, indicate whether you will be making a TB statement: Print Y for yes or **N** for no. TB statement? Untaxed part of share of net income Tax preferred amounts P ØØ ØØ Annual Trustee Payment report information Distribution from ordinary or statutory income during income year Total TFN amounts withheld from payments ØØ ØØ Π

#### 57 Statement of distribution - continued

Income to which no beneficiary is presently entitled and in which no beneficary has an indefeasible vested interest, and the trusteee's share of credit for tax deducted.

| ncome of the trust estate   |  |  | from closely held trusts   | 0  |  |
|---|--|--|--|--|--|
| icome of the trust estate   | W  | ) <b>ØQ</b>  | Capital gains  | F  | ØØ   |
| of credit for tax withheld<br>reign resident withholding<br>(excluding capital gains) | L  | ) <b>ØQ</b>  | NCMI Capital gains   | F1   | ØØ   |
| n franking credits from a<br>ealand franking company                                  | Ν  | ØØ   | Excluded from<br>NCMI Capital gains  | F2   | ØQ   |
| Primary production  | Α  |  | Share of credit for foreign<br>resident capital gains<br>withholding amounts   | Z  |  |
| PP - NCMI   | A1   | ) <b>ØQ</b>  | Attributed foreign income  | G  | ØØ   |
| PP - Excluded<br>from NCMI  | A2   |  | Other assessable foreign source income   | Н  | <br>)00 /  |
| Non-primary production  | В  | ) ØØ /   | Foreign income tax offset  | 1  |  |
| Non-PP - NCMI   | B1   | 00   | Share of National rental affordability scheme tax offset   | R  |  |
| Non-PP - Excluded<br>from NCMI  | B2   | ØØ   |  |  |  |
| Credit for tax withheld where ABN not quoted  | С  | ) <b>Ø</b> Ø   | Early stage venture capital limited partnership tax offset   | Т  |  |
| Franked distributions   | U  | ØØ   | Early stage venture capital limited<br>partnership tax offset carried<br>forward from previous vear  | К  |  |
| Franking credit   | D  |  |  |  |  |
| TFN amounts withheld  | E  |  | Early stage investor tax offset carried forward from previous year   | М  |  |
| ne  | (excluding capital gains)<br>I franking credits from a<br>I aland franking company<br>Primary production<br>PP - NCMI<br>PP - Excluded<br>from NCMI<br>Non-primary production<br>Non-PP - NCMI<br>Non-PP - NCMI<br>Non-PP - Excluded<br>from NCMI<br>Credit for tax withheld<br>where ABN not quoted<br>Franked distributions<br>Franking credit<br>TFN amounts withheld | (excluding capital gains)       L         In franking credits from a haland franking company       N         Primary production       A         PP - NCMI       A1         PP - Excluded from NCMI       A2         Non-primary production       B         Non-PP - NCMI       B1         Non-PP - Excluded from NCMI       B2         Credit for tax withheld where ABN not quoted       C         Franked distributions       U         Franking credit       D         TFN amounts withheld       E | (excluding capital gains)       E       PQ         Infranking credits from a haland franking company       N       QQ         Primary production       A       QQ         PP - NCMI       A1       QQ         PP - Excluded from NCMI       A2       QQ         Non-primary production       B       QQ         Non-PP - NCMI       B1       QQ         Non-PP - NCMI       B1       QQ         Non-PP - NCMI       B2       QQ         Franked distributions       U       QQ         Franked distributions       U       QQ         Franking credit       D       TFN amounts withheld | (excluding capital gains)       Image: Constraint of the sector of the sec | (excluding capital gains)       Image: Constraint of the second sec |

58 Choice for resident trustee to be assessed to capital gains on behalf of beneficiaries

| Assessment calculation code   | X |    |
|---|---|----|
| Amount of capital gains on which<br>the trustee has chosen to be<br>assessed on behalf of beneficiaries | Υ | ØØ |

Items 59 and 60 must be answered for all trusts - if you answer yes to any of these questions, answer Yes to the 'other attachments' question on page 1 of this tax return.

**59** Beneficiary under legal disability who is presently entitled to income from another trust Was any beneficiary in this trust, who was under a legal disability on 30 June 2021, also presently entitled to a share of the income of another trust?

N Print Y for yes or N for no.

If yes, or the answer is not known, furnish the information requested in the instructions.

#### 60 Non-resident trust

Is the trust a non-resident trust?

N Print Y for yes or N for no.

If yes, state the amount of income derived outside Australia to which no beneficiary is presently entitled. Print **NIL** if applicable.

## DECLARATIONS

### TAXPAYER'S DECLARATION

#### Important

Before making this declaration check to ensure that all income has been disclosed and the tax 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 tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements in tax returns. **This declaration must be signed by a trustee or public officer.** 

### 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 beneficiary in our records. It is not an offence not to provide the TFNs. However, if the TFNs are not provided, it could increase the chance of delay or error in each beneficiary's assessment.

Taxation law authorises the ATO to collect information including personal information about the person authorised to sign the declaration. For information about your privacy go to **ato.gov.au/privacy** 

#### **DECLARATION:**

I declare that the information on this tax return, including any attached schedules and additional documentation is true and correct.

#### Signature

|   | Date | Day Month | Year |
|---|------|-----------|------|
| Hours taken to prepare and complete this tax return |      |           |      |

### TAX AGENT'S DECLARATION

### I, PND ACCOUNTANTS & ADVISORS

declare that this tax return has been prepared in accordance with information supplied by the taxpayer, that the taxpayer has given me a declaration stating that the information provided to me is true and correct and that the taxpayer has authorised me to lodge this tax return.

| Agent's sig     | nature                   |                          | Client's reference          |
|-----------------|--------------------------|--------------------------|-----------------------------|
|                 |                          |                          | YRA00000                    |
|                 |                          |                          | Date 28/01/2022             |
| Contact na      | me                       |                          |                             |
| Jignes          | h Patel                  |                          |                             |
| Agent's pho     | one number               | Agent's reference number |                             |
| Area code<br>03 | Phone number<br>98169951 | 80704012                 | Office use only<br>Indics X |
|                 |                          |                          |                             |

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 <b>202</b> | 21                       |         |
|--|----------------|-----------------|--------------------------|---------|
| Name of partnership, trust, fund or entity | YRA UNIT TRUST |                 |                          |         |
| fund or entity                             |                |                 |                          |         |
| Total income<br>or loss                    |                | tal <b>\$</b>   | 0 Taxable income or loss | \$ 7732 |

I authorise my tax agent to electronically transmit this tax return via the electronic lodgment service.

### 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<br>or director | Date |  |

### PART B

## ELECTRONIC FUNDS TRANSFER CONSENT

# This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic 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<br>number   | 80704012  |                |      |  |  |  |  |
|---|-----------|----------------|------|--|--|--|--|
| BSB   |           | Account number |      |  |  |  |  |
| Account name  | ount name |                |      |  |  |  |  |
| authorise the refund to be deposited directly to the specified account. |           |                |      |  |  |  |  |
| Signature   |           |                | Date |  |  |  |  |

## Interposed entity election and revocation

I/We declare that

- all the information required has been provided in this form and any attachments to this form,
- and that the information provided is true and correct in every detail,
- and that the trustee(s)/company/partners is/are making or revoking an interposed entity election, the details of which are set out above, for the purposes of section 272-85 of Schedule 2F to ITAA 1936 and that
- the trustee(s)/company/partners is/are able to make or revoke the election in accordance with that section.

| Signature of                           |      |  |
|--|------|--|
| partner, trustee,<br>or public officer | Date |  |

### PART C(b)

## Family trust election, revocation or variation

### I/We declare that

- all the information required has been provided in this form and any attachments to this form,
- · and that the information provided is true and correct in every detail,
- and that the trustee(s)/company/partners is/are making, varying or revoking a family trust election, the details of which are set out above, for the purposes of section 272-80 of Schedule 2F to ITAA 1936 and that
- the trustee(s) or, if the trustee is a company, the public officer of the corporate trustee is/are able to make, vary or revoke the election in accordance with that section.

| Signature of trustee,  |        |  |
|------------------------|--------|--|
| or if the trustee is a |        |  |
| company, the public    |        |  |
| officer of the         | Date   |  |
| corporate trustee l    | 2 4.10 |  |
| •                      |        |  |

### PART D

## Tax agent's certificate (shared facilities only)

### 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<br>signature    |       |          | Date | 28/01/2022      | Client<br>reference | YRA00000 |
|-------------------------|-------|----------|------|-----------------|---------------------|----------|
| Contactname             | Jigne | sh Patel |      |                 |                     |          |
| Agent's phone<br>number | 03    | 98169951 |      | Agent's referen | nce number          | 80704012 |

## Partnerships, Trusts, Superannuation Funds, Self-Managed Super Funds and Notification of a Formation of a Consolidated Group (P, T, F, SMSF and EX)

Please read this page carefully before completing this declaration.

### When should this declaration be completed?

Complete this declaration if you would like your tax agent to prepare and lodge your tax return and any applicable schedule or notification of a consolidated group via an approved ATO electronic channel.

### About this declaration

The declaration is divided into four parts:

PART A (Compulsory) - Taxpayer's declaration relating to an approved ATO electronic channel component of lodgment of a tax return

As your tax return or request for amendment is to be lodged via an approved ATO electronic channel, you are required to complete Part A of this declaration. This gives your tax agent the authority to lodge via an approved ATO electronic channel your tax return or request for amendment.

PARTB (Optional) - Taxpayer's consent relating to the electronic funds transfer (EFT) of an anticipated income tax refund.

Note: Part B not applicable to Forms P and EX.

If you are expecting a tax refund, it is to be deposited by EFT to a bank account. You must provide the name of the account at Part B of this declaration (BSB and account number details are to be included on the tax return). If the account is your tax agent's account include the agent reference number at Part B of this declaration.

Note: Care should be taken when completing EFT details, as the amount refundable will be paid into the account named on this declaration and transmitted via an approved ATO electronic channel.

PART C (Optional) - Taxpayer's declaration relating to schedules that are also being transmitted with the return form.

If either an Interposed Entity Election/Revocation or Family Trust Election/Revocation schedules are being transmitted with a return form, the taxpayer must sign the declaration in relation to the schedule. Other schedules transmitted with a return do not require a declaration to be made.

PARTD (Compulsory if a share facility user) - Tax agent's declaration relating to the taxpayer's authorisation

If the taxpayer has authorised the lodgment of their tax return via an approved ATO electronic channel by completing Part A of this declaration, and you (the tax agent) are registered and lodging with an approved ATO electronic channel under the shared facility arrangements, you must complete Part D.

# Legislation requires that the original declaration be maintained by the taxpayer for a period of five years, penalties may apply for failure to do so.

| Entity Name     | YRA UNIT TRUST           |      |
|-----------------|--------------------------|------|
| Tax File Number | *** *** Tax Year         | 2021 |
| Postal Address  | 20 VICKI STREET          |      |
|                 | BLACKBURN SOUTH VIC 3130 |      |

|                             | Other Att  | achment       | s Schedi      | ule - Ite     | em 55 Staten                 | nent of dis   | stributio            | n                |                  |
|-----------------------------|--|---------------|---------------|---------------|------------------------------|---|----------------------|------------------|------------------|
| BENEFICIARY                 | 3 Tax file num   | ber (TFN)     | *** *** *     | **            |                              | Entity code   | US                   |                  |                  |
|                             | AME  |               | L             |               |                              |   |                      | ]                |                  |
| Title                       |  |               |               |               |                              |   |                      |                  |                  |
| Surname or famil            | y name   |               |               |               |                              |   |                      |                  |                  |
| First given name            |  |               |               | Other give    | en names                     |   |                      |                  |                  |
|                             |  |               |               |               |                              |   |                      |                  |                  |
| or<br>Non-Individu          | JAL NAME (company,   | partnershi    | p. trust etc  | .)            |                              |   |                      |                  |                  |
|                             | ILYSUPERANNUATIO   | •             | <b>,</b> ,    | -,            |                              |   |                      |                  |                  |
|                             |  |               |               |               |                              |   |                      |                  |                  |
| 5BONDAVE                    | ess for individuals or bu  | isiness addre | ess for non i | individuals   | 5                            |   |                      |                  |                  |
|                             |  |               |               |               |                              |   |                      |                  |                  |
| Suburbitown B               | LACKBURNSOUTH  |               |               |               |                              |   | State/lemitory       | VIC Postcode     |                  |
| Countryil outside Australia |  |               |               |               |                              |   |                      | (Australia only) | (Australia only) |
| Date of birth               | Day Month  | Year          |               |               |                              |   |                      |                  |                  |
| As                          | ssessment calculation code   | V 34          |               | _             | Share of cre<br>with<br>fron | dit for TFN amo<br>held from paym<br>n closely held tr    | unts<br>ents<br>usts |                  |                  |
|                             | f income of the trust estate   |               | 2242          | ØØ            |                              | Capital g   | ains F               |                  | ØØ               |
| -                           | re of credit for tax withheld<br>foreign resident withholding<br>(excluding capital gains) | L             |               | ) <b>ØØ</b>   |                              | NCMI Capital g  | ains F1              |                  | ØØ               |
| Austra<br>New               | lian franking credits from a<br>Zealand franking company                                   | Ν             |               |               | s                            | Excluded f<br>NCMI Capital g                              | ains F2              |                  | ØQ               |
|                             | Primary production   | Α             | 224           | ) ØØ / L      | _   r                        | of credit for for<br>esident capital g<br>withholding amo | ains 7               |                  |                  |
|                             | PP - NCMI  | A1            |               | ØØ            | Attrib                       | uted foreign inc  | ome G                |                  | ) ØØ             |
| Share of income             | PP - Excluded<br>from NCMI   |               |               |               | s fo                         | Other assess<br>reign source inco                         | able H               |                  |                  |
| income                      | Non-primary production   | В             | 2467          | ] <b>ØØ</b> / |                              | n income tax o  | ffset                |                  |                  |
|                             | Non-PP - NCMI  | B1            |               | ) <b>ØQ</b>   | Sha<br>affordability         | are of National re<br>scheme tax o                        | ffset R              |                  |                  |
|                             | Non-PP - Excluded<br>from NCMI   |               |               | 00            |                              | Exploration cre<br>distribut                              | edits<br>uted M      |                  | 00               |
|                             | Credit for tax withheld where ABN not quoted   | С             |               | ) <b>DQ</b>   | Early s<br>limited p         | stage venture ca<br>artnership tax o                      | pital <b>T</b>       |                  |                  |
|                             | Franked distributions  | U             |               | ØØ            | Early stage                  | e investor tax o  | ffset J              |                  |                  |
|                             | Franking credit  | D             |               |               | Div                          | 6AA Eligible inco   | ome C1               |                  |                  |
|                             | TFN amounts withheld   | E             |               |               |                              |   |                      |                  | ]                |

Sensitive (when completed)

 Entity Name
 YRA UNIT TRUST
 Tax Year
 2021

 Tax File Number
 \*\*\* \*\*\* \*\*\*
 Tax Year
 2021

 Postal Address
 20 VICKI STREET
 BLACKBURN SOUTH
 VIC
 3130

Other Attachments Schedule - Item 55 Statement of distribution - continued

| Small business income tax offset information  |  |
|---|--|
| business income Y 2467  |  |
| Non-resident beneficiary additional information   |  |
| s98(3) assessable amount J  | s98(4) assessable amount K               |
| TB statement information<br>For each trustee beneficiary, indicate whether you will be making a TB st | atement:                                 |
| TB statement? Print Y for yes<br>or N for no.   |  |
| Tax preferred amounts P   | Untaxed part of share<br>of net income Q |
| Annual Trustee Payment report information   |  |
| Distribution from ordinary or statutory income during income year                                     | Total TFN amounts withheld from payments |

Sensitive (when completed)

Attach this page to your tax return - the information on this page is sent to the ATO.

|                              | Other Atta  | achment      | s Schedi      | ule - Iter      | m 55 Stater         | ment of dis  | stributio       | n                |          |                 |
|------------------------------|---|--------------|---------------|-----------------|---------------------|--|-----------------|------------------|----------|-----------------|
| BENEFICIARY                  | 4 Tax file num  | ber (TFN)    | *** *** *     | **              |                     | Entity code  | US              |                  |          |                 |
|                              | AME   |              |               |                 |                     |  |                 |                  |          |                 |
| Title                        |   |              |               |                 |                     |  |                 |                  |          |                 |
| Surname or famil             | ly name   |              |               |                 |                     |  |                 |                  |          |                 |
| First given name             |   |              |               | Other given     | names               |  |                 |                  |          |                 |
|                              |   |              |               |                 |                     |  |                 |                  |          |                 |
| OR<br>NON-INDIVIDI           | JAL NAME (company,  | nartnershi   | n, trust etc  | )               |                     |  |                 |                  |          |                 |
| DRTSMSF                      |   | partnersm    | p, ilust cie  | •)              |                     |  |                 |                  |          |                 |
|                              |   |              |               |                 |                     |  |                 |                  |          |                 |
| Residential addr             | ress for individuals or bu  | siness addre | ess for non i | individuals     |                     |  |                 |                  |          |                 |
|                              |   |              |               |                 |                     |  |                 |                  |          |                 |
| Suburbitown B                | URWOOD  |              |               |                 |                     |  | State/lerritory | VIC              | Postcode | 3125            |
| Country il outside Australia |   |              |               |                 |                     |  |                 | (Australia only) |          | lustralia only) |
| Date of birth                | Day Month   | Year         |               |                 |                     |  |                 |                  |          |                 |
| As                           | ssessment calculation code  | V 34         |               |                 | with                | edit for TFN amo<br>nheld from paym<br>m closely held tr     | ents            |                  |          |                 |
|                              | f income of the trust estate  | W            | 2242          | 00              |                     | Capital g  | ains F          |                  |          | ØØ              |
| Sha<br>-                     | are of credit for tax withheld<br>foreign resident withholding<br>(excluding capital gains) | L            |               | 00              |                     | NCMI Capital g   | ains F1         |                  |          | ØØ              |
| Austra<br>New                | lian franking credits from a Zealand franking company                                       | Ν            |               |                 |                     | Excluded<br>NCMI Capital g                                   | from<br>ains F2 |                  |          | ØØ              |
|                              | Primary production  | Α            | 224           | ) ØØ / <b>L</b> | Share               | e of credit for for<br>resident capital g<br>withholding amo | ains 7          |                  |          |                 |
|                              | PP - NCMI   | A1           |               | 00              | Attril              | buted foreign inc  | ome G           |                  |          | ØØ              |
| Share of income              | PP - Excluded<br>from NCMI  | A2           |               |                 | fc                  | Other assess<br>preign source inc                            | able<br>ome H   |                  |          |                 |
| income                       | Non-primary production  | В            | 2467          | 00/             | Forei               | gn income tax o  | ffset           |                  |          |                 |
|                              | Non-PP - NCMI   | B1           |               | ØØ              | Sh<br>affordability | are of National re   | ffset R         |                  |          |                 |
|                              | Non-PP - Excluded<br>from NCMI  | B2           |               | 00              |                     | Exploration cro<br>distrib                                   | edits<br>uted M |                  |          | ØØ              |
|                              | Credit for tax withheld where ABN not quoted  | С            |               | )<br>DØ         | Early<br>limited p  | stage venture ca<br>partnership tax o                        | ffset <b>T</b>  |                  |          |                 |
|                              | Franked distributions   | U            |               | 00              | Early stag          | e investor tax o   | ffset J         |                  |          |                 |
|                              | Franking credit   | D            |               |                 | Div                 | 6AA Eligible inc   | ome C1          |                  |          |                 |
|                              | TFN amounts withheld  | E            |               |                 |                     |  |                 |                  |          |                 |

Sensitive (when completed)

 Entity Name
 YRA UNIT TRUST
 Tax Year
 2021

 Tax File Number
 \*\*\* \*\*\* \*\*\*
 Tax Year
 2021

 Postal Address
 20 VICKI STREET
 BLACKBURN SOUTH
 VIC
 3130

Other Attachments Schedule - Item 55 Statement of distribution - continued

| Small business income tax offset information  |  |
|---|--|
| business income Y 2467  |  |
| Non-resident beneficiary additional information   |  |
| s98(3) assessable amount J  | s98(4) assessable amount K               |
| TB statement information<br>For each trustee beneficiary, indicate whether you will be making a TB st | atement:                                 |
| TB statement? Print Y for yes<br>or N for no.   |  |
| Tax preferred amounts P   | Untaxed part of share<br>of net income Q |
| Annual Trustee Payment report information   |  |
| Distribution from ordinary or statutory income during income year                                     | Total TFN amounts withheld from payments |

Sensitive (when completed)

Attach this page to your tax return - the information on this page is sent to the ATO.

| Entity | Name | YRA UNIT TRUST |
|--------|------|----------------|
|        |      |                |

Total

| Tax File Number *** *** | Tax Year <b>2021</b> |                             |                       |
|-------------------------|----------------------|-----------------------------|-----------------------|
|                         | Tax losses deducted  |                             |                       |
| Description<br>TAXLOSS  |                      | PP Amount<br>Claimed<br>774 | NPP Amount<br>Claimed |

0

774

| Taxpayer | Name | YRA UNIT | TRUST |
|----------|------|----------|-------|
|          |      |          |       |

| 20 ViCKI STREET           BLACKBURN SOUTH         VIC         3130           neome         00           Grass payments. Audultan fluores famber net quotes         00           Assessible governom in rotatip paymetts         00           Other turbaress homene         20597         00           Total business income         20597         00           Cost of Goods Sold         00         00           Operently Sins         1370009         00         20597         00           Mass Parabase         10037         00         1380046         00         00         20597         00         \           Series Expenses         00         00         20597         00         \         20597         00         \           Series Expenses         00         00         20597         00         \   | Tax File Number *** *** Tax Y                            | ′ear <b>2021</b> |             | Signature          |
|--|--|------------------|-------------|--------------------|
| Land development or subdivision       32110         Business name of main business       Australian Business Number (ABN)         PRALNIT TRUST       S8 235 194 581         Business address of main business       90         Statistics address of main business       90         BLACKBURNSOUTH       VIC       3130         ncome       20597       90         Cost payment: Subject business income       20597       90         Australian Business income       20597       90         Cost payment: Subject business income       20597       90         Less Classing stock       1370099       90       20597       90         Less Classing stock       1380046       90       90       20597       90       1         Less Classing stock       13007       0       1380046       90       90       20597       90       1         Less Classing stock       10037       0       1380046       90       90       1       20597       90       1         Less Classing stock       10037       0       1380046       90       90       90       1       20597       90       1         Less Classing stock       10037       0       1380046       90  | Non Prima  | ry Productic     | on B        | Business Worksheet |
| Business name of main business VRAUNITRUST VRAUNITRUST VRAUNITRUST URAUNITRUST BLACKBURNSOUTH VIC 3130  Creas pagentils. Activation floates Number of good Creas pagentils. Activation floates Number of good Creas pagentils. Safet to bankgreekder unbhaking 00 Creas pagentils. Saf | r  | activity         |             |                    |
| YRAUNITTRUST       98 235 194 581         business address of main business       2000000000000000000000000000000000000  | •  |                  |             |                    |
| Business address of main business 201/CKUSTREET  BLACKBURNSOUTH VIC 3130 ncome Corsponents-Actalian Bachess humbe not qualed 000 Corsponents-Income 20597 00 | (  |                  |             |                    |
| BLACKBURNSOUTH         VIC         3130           coros ayments         Austalian Budiess Kamer ere quoted         00           Grocs payments         Statuted to threary reasons diminantial         00           Avesate payments         000         Avesate payments         000           Avesate payments         000         Doe tunnoses frozen         000           One tunnose frozen         000         Doe tunnoses frozen         000           Oraci business income         20597         00         Doe tunnose frozen           Cost of Goods Sold         000         1380046         00         Doe tunnose frozen           Cost of sales         000         000         20597         000   | Business address of main business                        |                  |             |                    |
| ncome         00           Grasspaymetts - Autilatio Bischess Martler not qualititi         00           Grasspaymetts - Subject to brodyn resident withmutding         00           Assusable government rolicity payments         00           Other totakens lineme         20597           Other totakens lineme         20597           Other totakens lineme         20597           Other totakens lineme         20597           Assusable government rolicity payments         00           Other totakens lineme         20597           Other totakens lineme         00           Cost of salts         00           Stress Profit / Loss         20597           Stress Expenses         00           Eartistics Laborator and commission expenses         00           asso expenses         000           Balancen supernos         000           Balancen supernos         000           Balancen supernos         000           Balancentototore         000 <td>20 VICKI STREET</td> <td></td> <td></td> <td></td>   | 20 VICKI STREET  |                  |             |                    |
| ncome         00           Grasspaymetts - Autilatio Bischess Martler not qualititi         00           Grasspaymetts - Subject to brodyn resident withmutding         00           Assusable government rolicity payments         00           Other totakens lineme         20597           Other totakens lineme         20597           Other totakens lineme         20597           Other totakens lineme         20597           Assusable government rolicity payments         00           Other totakens lineme         20597           Other totakens lineme         00           Cost of salts         00           Stress Profit / Loss         20597           Stress Expenses         00           Eartistics Laborator and commission expenses         00           asso expenses         000           Balancen supernos         000           Balancen supernos         000           Balancen supernos         000           Balancentototore         000 <th></th> <th>VIC</th> <th>2130</th> <th></th>   |  | VIC              | 2130        |                    |
| Cores payments - Australan Basness Munther roll quotes         000           Cores payments - Subjects to foreign relater withholding         000           Cores payments - Subjects to foreign relater withholding         000           Cores payments - Subjects to foreign relater withholding         000           Cores payments - Subjects to foreign relater withholding         000           Cores payments - Subjects to foreign relater withholding         000           Cores for Goods Sold         000           Quent galox 100000         000           Less Cooling dool         100037         00         1380046         00           Cores for folis         000         000         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         00         100037         100037         100037         100037         100037         100037         100037         100037         100037         100037         100037         1  | Income   |                  | 100         |                    |
| Accessed agreement industry agreement         000           Deter basiness income         20597         00           Total business income         20597         00           Quering Slots         10037         00         1380046         00           Quering Slots         10037         00         1380046         00           Less: Chorag stad.         10037         00         1380046         00           Less: Expenses         00         00         20597         00         \           Stratadr, sub-contractor and commission expenses         000         00   | _  |                  | ØØ          |                    |
| Other business income         20597         00           Total business income         20597         00           Less: Costs of Goods Sold         0         0           User grads         1370009         00         1380046         00           Less: Costing data         1380046         00         20597         00         1           Grads Sold         0         00         20597         00         1           Sciences Profit / Loss         0         00         20597         00         1           Science Sold         0         00         20597         00         1           Science Advantation and commission expenses         0         00         20597         00         1           access Expenses         0         00         20597         00         1           access responses         0         00         <   | Gross payments - Subject to foreign resident withholding |                  | 00          |                    |
| Total business income         20597         00           Operang Stock         1370009         00           Puis Parchases         10037         00         1380046         00           Cost of Sales         0         00         20597         00         \           cess         Expenses         00         00   | Assessable government industry payments                  |                  | 00          |                    |
| cess: Costs of Goods Sold         000000000000000000000000000000000000   | Other business income                                    | 20597            | , i         |                    |
| Opening Stock         13700009         0,0           Puis Purchases         10037         0,0         1380046         0,0           Less Cosing stock         1380046         0,0         0         0         0,0           Cost of sales         0         0,0         20597         0,0         \           Stross Frofit / Loss         0         0,0         20597         0,0         \           Less Cosing stock         0,00         0<   | Total business income                                    |                  | , .         | 20597 ØØ           |
| Interest         10037         00         1380046         00           Luss Colong stack         0         00         00         00           Cost of sales         0         00  | Less: Costs of Goods Sold                                |                  |             |                    |
| Less Cloking stack         13880046         00           Cost of sales         0         00         0           Sross Profit / Loss         205397         00         0           Less Cloking stack         0         00         0         0           Sross Profit / Loss         205397         00         0         0           Less Cloking stack         0         00         0         0         0           Sross Profit / Loss         205397         00            | Opening Stock 1370009 ØQ                                 |                  |             |                    |
| Cost of sales         0         00         00           Cross Profit / Loss         205397         00         0           Less: Expenses         00         00         00         00           tables         000         00 <td< td=""><td>Plus Purchases <b>10037</b> ØQ</td><td>1380046</td><td>) <b>ØQ</b></td><td></td></td<>   | Plus Purchases <b>10037</b> ØQ                           | 1380046          | ) <b>ØQ</b> |                    |
| Gross Profit / Loss       20597       00 \         Less: Expenses       00       00         Lipper-Inductor and commission expenses       00       00         Lipper-Inductor appreses       00       00       00         Lipper-Lipper-Inductor expenses       00       00       00         Lipper-L  | Less Closing stock                                       | 1380046          | ) <b>ØØ</b> |                    |
| Lease: Expenses         000         000           betrator. sub-contractor and commission expenses         000         000           side dable         000         000           side dable expenses         000         000           side dable expenses         12091         00           fold expenses         12091         00           side dable expenses         12091         00           side dable expenses         12091         00           side factor Operations         000         000 <td>Cost of sales</td> <td></td> <td></td> <td>DØ</td>   | Cost of sales  |                  |             | DØ                 |
| but contractor and commission expenses       90         iada dabis       90         iada interest expenses       90         iada royalty expenses       90         ioreign resident withholding expenses       90         ioreign resident withholding expenses       12091       90         ioreign resident withholding expenses       90       12091       90         ioreign resident withholding expenses       90       90       12091       90         experse Adjustments       90       90       90       90       90   | Gross Profit / Loss                                      |                  |             | 20597 ØQ \         |
| superamulation expenses         00           sad debts         000   | Less: Expenses   |                  |             |                    |
| ada debis  | Contractor, sub-contractor and commission expenses       |                  |             | )<br>ØØ            |
| ease expenses       90         itent expenses       12091       90         itent expenses       12091       90         itent expenses       12091       90         itent expenses       90       12091       90         itent expenses       90       12091       90         itent expenses       90       90       12091       90         itent expenses       90       90       12091       90         itent expenses <td>Superannuation expenses</td> <td></td> <td></td> <td>)ØØ</td>  | Superannuation expenses                                  |                  |             | )ØØ                |
| tent appenses 90   total interest expenses 90   total royalty expenses 90   percedation expenses 90   percedation expenses 90   dotor vehicle expenses 90   dotor expenses 12091   fotal expenses 12091   dotor items 90   ess: Section 40-880 Expenses   got expenses 90   uncore Adjustments 90   expense Adjustments 90   incore Adjustments 90   | Bad debts  |                  |             | ) ØØ               |
| interest expenses 90   iotal interest expenses 90   iotal royalty expenses 90   pepreciation expenses 90   kepairs and maintenance 90   ioreign resident withholding expenses 90   it after expenses 12091   iotal expenses 12091   iotal expenses 90   iotal expenses 12091   iotal expenses 90   iotal expenses 12091   iotal expenses 90   iotal expense 90   iotal expense 90 <td>Lease expenses</td> <td></td> <td></td> <td>DQ</td>  | Lease expenses   |                  |             | DQ                 |
| oldal royalty expenses 90   obegreciation expenses 90   obor vehicle expenses 90   ororegin resident withholding expenses 90   ioregin resident withholding expenses 90   all other expenses 90   It other expenses 12091   It other expenses 12091 <t< td=""><td>Rent expenses</td><td></td><td></td><td>ĎQ</td></t<>  | Rent expenses  |                  |             | ĎQ                 |
| Depreciation expenses   Depreciation expenses   Ador vehicle expenses   Business Project Pool   Ador vehicle expenses   Ador vehicle expenses   Ador vehicle expenses   Ador vehicle expenses   Business Project Pool   Ador vehicle expense  | Total interest expenses                                  |                  |             | ĎQ                 |
| Avoid vehicle expenses   Avoid vehicle expenses   Repairs and maintenance   ioreign resident withholding expenses   ioreign resident withholding expenses   II other expenses   Total expenses   Reconciliation items   Business Project Pool   Landcare Operations   Income Adjustments   Expense Adjustments   Expense Adjustments   Expense Adjustments   | Total royalty expenses                                   |                  |             | DØ                 |
| Repairs and maintenance   Repairs and maintenance   ioreign resident withholding expenses   ioreign resident withholding expenses   II other expense  | Depreciation expenses                                    |                  |             | DØ                 |
| ioreign resident withholding expenses ioreign resident withholding expenses ioreign resident withholding expenses illogi  | Motor vehicle expenses                                   |                  |             | DØ                 |
| III other expenses 12091 00     Total expenses 12091 00     Reconciliation items     Ress: Section 40-880 Expenses   Business Project Pool 00   Landcare Operations 00   Income Adjustments 00   Expense Adjustments 00   Expense Adjustments 00   Expense Adjustments 00  | Repairs and maintenance                                  |                  |             | DQ                 |
| Income Adjustments   Plus:   Income Adjustments   Expense Adjustments   Expense Adjustments   Income Adjustments  | Foreign resident withholding expenses                    |                  |             | DQ .               |
| Reconciliation items   ess:   Section 40-880 Expenses   Business Project Pool   Landcare Operations   Income Adjustments   Expense Adjustments   Plus:   Income Adjustments   Expense Adjustments   OQ   Expense Adjustments   OQ   Expense Adjustments   OQ   | All other expenses                                       |                  |             |                    |
| Section 40-880 Expenses   Business Project Pool   Landcare Operations   Income Adjustments   Expense Adjustments   Plus:   Income Adjustments   Expense Adjustments   Pus:   Income Adjustments   Incom  | Total expenses   |                  |             | 12091 ØØ           |
| Business Project Pool Landcare Operations Income Adjustments Expense Adjustments Expense Adjustments Expense Adjustments Expense Adjustments DOC Expen | Reconciliation items                                     |                  |             |                    |
| Landcare Operations Income Adjustments Expense Adjustments Expense Adjustments Expense Adjustments Expense Adjustments DUS: Income Adjustments DOQ DOQ DUS: Income Adjustments DOQ   | Less: Section 40-880 Expenses                            |                  |             | DØ                 |
| Landcare Operations Income Adjustments Expense Adjustments Expense Adjustments Expense Adjustments D   | Business Project Pool                                    |                  |             | ØØ                 |
| Income Adjustments Expense Adjustments Income Adjustments Expense Adjustments Expense Adjustments Dius: Income Adjustments Dius: Expense Adjustments Dius: OQ Dius: O | Landcare Operations                                      |                  |             |                    |
| Expense Adjustments DOC Expense Adjustments DOC  | Income Adjustments                                       |                  |             |                    |
| Plus:     Income Adjustments       Expense Adjustments     ØØ  | Expense Adjustments                                      |                  |             |                    |
| Expense Adjustments  | Plus: Income Adjustments                                 |                  |             |                    |
|  | Expense Adjustments                                      |                  |             |                    |
| Vet income or loss from pusiness   | Net income or loss from business                         |                  |             | 8506 ØQ \          |

Tax Year 2021

| Business items - Income - Other business income     |                       |                                    |  |  |  |
|---|-----------------------|------------------------------------|--|--|--|
| Business Name: YRA UNIT TRUST                       |                       |                                    |  |  |  |
| Description<br>INCOME                               | Primary<br>production | Non-primary<br>production<br>20597 |  |  |  |
| Total   | 0                     | 20597                              |  |  |  |
| Business items - Expenses - Other business expenses |                       |                                    |  |  |  |
| Business Name: YRA UNIT TRUST                       |                       |                                    |  |  |  |
| Description   | Primary<br>production | Non-primary<br>production<br>1227  |  |  |  |

273

10

1181

6351

2329

720

12091

|    |              | pi | ounction |  |
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