Denbow Transport Pty Ltd Superannuation

TFN: 97 844 414

PART A Electronic loughent 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.

PrivacyThe 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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 97 844 414 Year 2022

Name of partnership, trust, fund or entity

Denbow Transport Pty Ltd Superannuation Fund

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

Important

Before making this declaration please check to ensure that all income has been disclosed and the tax return is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

Declaration: I declare that:

- · the information provided to the agent for the preparation of this tax return, including any applicable schedules is true and correct, and
- · the agent is authorised to lodge this tax return.

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Signature of partner, trustee or director	DocuSigned by:	Date	10-05-2023	
		⊸		
	1E06FF18700E4E7			

PART B

Electronic funds transfer consent

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic lodgment channel.

This declaration must be signed by the partner, trustee, director or public officer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

Important: Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

Agent's refe nu	rence 24 imber	1659936									
Account N	Name WJ	Bowden	Pty	Ltd	ATF	Denbow	SF				
authorise the refund to be deposited directly to the specified account.											
Signature		DocuSigned by:						Date	9	10-05-2023	
		4F00FF40700F4F									

Client Ref: BOWDWS1 Agent: 24659-936

Denbow Transport Pty Ltd Superannuation

Fund

Self-managed superannuation fund annual return

2022

2022

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TFN: 97 844 414

Return year

Who should complete this annual return?

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

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

The SMSF annual return cannot be used to notify us of a change in fund membership. You must update fund details via ABR.gov.au or complete the Change of details for superannuation entities form (NAT3036).

Se	ction A: Fund information			
l	Tax file number (TFN)	97 844 414		
		our TFN. You are not obliged to quote your TFN bu or annual return. See the Privacy note in the Declar		ncrease the
	Name of self-managed superannuat	ion fund (SMSF)		
		Denbow Transport Pty Ltd		
		Superannuation Fund		
	Australian business number (ABN) (if applicable)	68 482 304 301		
	Current postal address	PO Box 806		
		Oxenford	QLD	4210
	Annual return status Is this an amendment to the SMSF's 2022 r Is this the first required return for a newly			
	Is this an amendment to the SMSF's 2022 relationship in the substitution of the SMSF's 2022 relationship in the substitution of the SMSF auditor	registered SMSF? B N		
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	Is this an amendment to the SMSF's 2022 relationship in the second of th	registered SMSF? B N Mr Boys		
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Denbow Transport Pty Ltd Superannuation Fund

TFN: 97 844 414

Page 2 of 11

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This account is used for tax refunds. You can provide a tax agent account here. BSB number	Α			details and rollovers. Do not provide a tax agent account here.						
WJ Bowden Pty Ltd ATF Denbow SF I would like my tax refunds made to this account. Y Print Y for yes or N for no. If Yes, Go to C. B Financial institution account details for tax refunds This account is used for tax refunds. You can provide a tax agent account here.		Fund BSB number	034239	Fund account number	338690					
I would like my tax refunds made to this account. Y Print Y for yes or N for no. If Yes, Go to C.		Fund account name								
B Financial institution account details for tax refunds This account is used for tax refunds. You can provide a tax agent account here. BSB number		WJ Bowden Pty	Ltd ATF Denk	oow SF						
This account is used for tax refunds. You can provide a tax agent account here. BSB number		I would like my tax re	funds made to this ac		If Yes, Go to C.					
C Electronic service address alias Provide the service address alias Provide the fund benefit structure Print Yor yes Segregated assets method Print Yor yes Was an actuarial certificate obtained? Print Yor yes Prin	В	Financial institution	on account details	for tax refunds	L	Jse Agent Trust Account?				
C Electronic service address alias Provide the electronic service address alias(ESA) issued by your SMSF messaging provider. (For example, SMSFdataESAAlias). See instructions for more information. BGLSF360 Fund's tax file number (TFN) Status of SMSF Australian superannuation fund Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Amounts? Was the fund wound up during the income year? N Print Y for yes If yes, provide the date on which the fund was wound up Did the fund pay retirement phase superannuation income stream benefits to one or more members Y Print Y for in the income year? To claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under the law. Record exempt current pension income at Label A. If No, Go to Section B: Income If Yes Exempt current pension income amount A 38,388 Which method did you use to calculate your exempt current pension income? Segregated assets method Was an actuarial certificate obtained? Did the fund have any other income that was assessable? New Print Y for yes If Yes, go to Section B: Income or N for no.		This account is used	for tax refunds. You of	can provide a tax agent ac	count here.					
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or N for no.		Unseg	regated assets metho	d C Was an act	uarial certificate obtained?	Print Y for yes				
Choosing 'No' means that you do not have any assessable income, including no-TFN quoted of		Did the fund have any	other income that wa			ction B: Income				
Go to Section C: Deductions and non-deductible expenses. (Do not complete Section B: Incom										

If you are entitled to claim any tax offsets, you can list these at Section D: Income tax calculation statement.

Denbow Transport Pty Ltd Superannuation Fund

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Section B: Income

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

Income	Did you have a capital gains to (CGT) event during the yea		Print Y for yes or N for no.		\$10,000 or you and the deferre	ital loss or total capital gain is g u elected to use the transitional (ed notional gain has been realise capital gains tax (CGT) schedule	CGT relief in 201 ed, complete
	Have you applied a exemption or rollove	n M	Print Y for yes or N for no.	Code		raphar game tax (CCT) conscale	LULL.
					Net capital gai	in A	
		Gross	s rent and other l	easing	and hiring incom	ne B	
					Gross interes	st C	
			Fore	stry ma	naged investmer scheme incom		
Gross fo	oreign income						Loss
D1				Ν	let foreign incom	ne D	
	Aust	alian franki	ing credits from a	a New 2	Zealand compar	ny E	
					Transfers from		Number
				Gross	payments wher ABN not quote	re H	
	of assessable contributions able employer contributions			1	Gross distribution from partnership	on T	Loss
R1	0			* U	nfranked dividen amoui		
R2	cable personal contributions			*	Franked dividen	nd K	
	FN-quoted contributions			*	Dividend frankin	ng TT	
(an amount mi	ust be included even if it is zero)				* Gross trus	st M	Code
	er of liability to life nce company or PST				distribution		
R6	0				able contribution 2 plus R3 less R6		0
Calculation of	of non-arm's length income						
	n-arm's length private						
U1	npany dividends				* Other incom	ne S	Code
plus * Net no	on-arm's length trust distributions				ssessable incomuse to changed ta	ax T	
plus * Net oth	her non-arm's length income		Net non	(subject	length income t to 45% tax rate plus U2 plus U3		
* If an amoun instructions to	indatory label. It is entered at this label, check the o ensure the correct tax is been applied.			(Sun	GROSS INCOM n of labels A to U	J) W	Loss
	••	_	Exemp	t currer	nt pension incom	ne Y	
			TOTAL	ASSES	SSABLE INCOM (W less \		0 Loss

Denbow Transport Pty Ltd Superannuation Fund

Fund's tax file number (TFN)

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Section C: Deductions and non-deductible expenses

12 Deductions and non-deductible expenses

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

Interest expenses within Australia Interest expenses overseas B1		DEDUCTIONS	NON-DEDUCTIBLE EXPENSES
Capital works expenditure Decline in value of depreciating assets Insurance premiums - members SMSF auditor fee H1	Interest expens within Austra	ses A1	A2
Decline in value of depreciating assets Insurance premiums – members SMSF auditor fee H1	Interest expens overse	es B1	B2
depreciating assets Insurance premiums - members - membe	Capital wor expenditu	rks ure D1	D2
Investment expenses Investment expenses Investment expenses Investment expenses Investment expenses Investment scheme expenses Investment scheme expense Investment expenses Invest			E2
Investment expenses I1	Insurance premiums membe	s – F1	F2
Management and administration expenses Forestry managed investment scheme expense Other amounts Tax losses deducted Total Deductions N O (Total A1 to M1) TOTAL SMSF EXPENSES X O (N plus Y) TOTAL SMSF EXPENSES X O (N plus Y)	SMSF auditor f	ee H1	H2 330
Total Deductions Total Deductions (Total A1 to M1) Total SMSF EXPENSES	Investment expens	ses [1]	2,439
Other amounts Tax losses deducted TOTAL DEDUCTIONS N 0 (Total A1 to M1) TOTAL NON-DEDUCTIBLE EXPENSES Y 8,252 (Total A2 to L2) TOTAL SMSF EXPENSES Z 8,252 (N plus Y)	Management a administration expens	and ses J1	J2 5,483
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(TOTAL ASSESSABLE INCOME less (N plus Y)			(Total A2 to L2)
(TOTAL ASSESSABLE INCOME less (N plus Y)		#TAXABLE INCOME OR LOSS	TOTAL SMSF EXPENSES
(TOTAL ASSESSABLE INCOME IESS		0	Z 8,252
#This is a mandatory label. TOTAL DEDUCTIONS)			E less (N plus Y)
	#This is a mandatory label.	TOTAL DEDUCTIONS)	

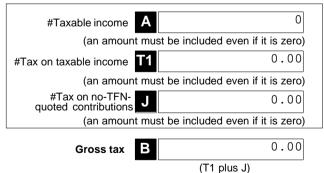
Section D: Income tax calculation statement

#Important:

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

13 Calculation statement

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



(B less C -cannot be less than zero) Early stage venture capital limited partnership tax offset **D1** Early stage venture capital limited partnership tax offset carried forward from previous year Non-refundable carry forward tax offsets D2 0.00 D Early stage investor tax offset (D1 plus D2 plus D3 plus D4) **D3** Early stage investor tax offset carried forward from previous year **SUBTOTAL 2** 0.00 **T3 D4** (T2 less D -cannot be less than zero)

Complying fund's franking credits tax offset 3,523.29 E1 No-TFN tax offset **E2** National rental affordability scheme tax offset **E**3 Refundable tax offsets Exploration credit tax offset 3,523.29 **E4** П (E1 plus E2 plus E3 plus E4)

> 0.00 #TAX PAYABLE T5 (T3 less E - cannot be less than zero)

> > Section 102AAM interest charge G

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0.00

0.00

Denbow Transport Pty Ltd Superannuation

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Fund Fund's tax file number (TFN) 97 844 414 Credit for interest on early payments amount of interest **H1** Credit for tax withheld – foreign resident withholding (excluding capital gains) **H2** Credit for tax withheld – where ABN or TFN not quoted (non-individual) **H3** Credit for TFN amounts withheld from payments from closely held trusts **H5** Credit for interest on no-TFN tax offset **H6** Credit for foreign resident capital gains withholding amounts **Eligible credits** 0.00 **H8** (H1 plus H2 plus H3 plus H5 plus H6 plus H8) #Tax offset refunds 3,523.29 (Remainder of refundable tax offsets) (unused amount from label E-an amount must be included even if it is zero) **PAYG** instalments raised K Supervisory levy 259.00 L Supervisory levy adjustment for wound up funds Μ Supervisory levy adjustment for new funds Ν Total amount of tax refundable 3,264.29 S (T5 plus G less H less I less K plus L less M plus N) #This is a mandatory label. Section E: Losses 14 Losses Tax losses carried forward If total loss is greater than \$100,000, to later income years complete and attach a Losses Net capital losses carried schedule 2022. 25,412 forward to later income years Net capital losses brought forward Net capital losses carried forward

from prior years Non-Collectables 25,412

0 Collectables

to later income years 25,412 0

Denbow Transport Pty Ltd Superannuation

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Section F / Section G: Member Information

			-	See the Pri	vacy note	in the Dec	claratic	on.	Member	
Title	EF			Member's1	ΓFN 47!	5 835	903			
Family name	Bowden								Account	status
First given name	Wilton								O Code	
Other given names	John									
	Date of birth	22/09/1942			ceased, [f death	09/11	/202	22		
Contributions			OPENII	NG ACCOUN	TBALAN	NCE _		1,40	4,003.50	
Refer to instruction	ns for complet	ing these labels.				Procee	ds fro	om primary	y residence d	lisposal
Employer contribu	utions					Receip	ot date)]
Α						H1				
ABN of principal	employer					Assess fund a			perannuation	1
A1										
Personal contribu	utions					Non-as fund a	ssessa moun	able foreig t	gn superannı	uation
CGT small busine	ess retirement e	exemption					er fro	m reserve	7 .	
С						assess		amount		1
CGT small busin exemption amou						K				
D	·							m reserve able amou		1
Personal injury el	ection					L				
E						Contrib	utions	s from non	n-complying funds	unds s
Spouse and child	I contributions						<u> </u>	., cc.	<u>p.,g .aa.</u>	
E						Any oth	ner cc	ontributions	s (including s and low	J
Other third party	contributions	_				Income	e Sup	er Amount	s and low	
G						M				
				•		0.00	1			
	TO	TAL CONTRIBUT	IONS N			0.00				
				(Sum of I	abels A t	0 M)				
ther transaction	าร					Allocat	ted ea	arnings or		Loss
Accumulation ph						0		141	1,410.79	
S1	0.	00				Inward	rollo	vers and	transfers	,
Retirement phas - Non CDBIS	e account bala	nce				Р				
	,503,214.	29				Outwa	rd rol	lovers and	d transfers	1
Retirement phas	e account bala	nce				Q				
S3	0.	00					Sum p	ayments		Code
						R1				
						R2	e strea	am payme 42	nts 2,200.00	Code
0 TR	RIS Count		CLOSIN	G ACCOUNT E	BALANCI	E S		1,50	3,214.29	
						(S	1 plus	s S2 plus S	S3)	
			Acc	cumulation pha	se value	X1				
				Retirement pha	ase value	X2				
			Outst borrowin	tanding limited	recourse t amount	Υ				

Sensitive (when completed)

Detailed

Denbow Transport Pty Ltd Superannuation

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Fund

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

15	ASSETS		
15a	Australian managed investments	Listed trusts	A 1,191
		Unlisted trusts	B 528,887
		Insurance policy	С
		Other managed investments	D 681,674
15b	Australian direct investments	Cash and term deposits	E 101,447
		Debt securities	F
	Limited recourse borrowing arrangements	Loans	G
	Australian residential real property J1	Listed shares	H 159,139
	Australian non-residential real property J2	Unlisted shares	
	Overseas real property J3	Limited recourse borrowing arrangements	0
	Australian shares	Non-residential real property	K
	J4 Overseas shares	Residential real property	L
	J5	Collectables and personal use assets	М
	Other J6	Other assets	o 30,876
	Property count		
	J7		
15c	Other investments	Crypto-Currency	N
15d	Overseas direct investments	Overseas shares	Р
		Overseas non-residential real property	Q
		Overseas residential real property	R
		Overseas managed investments	S
		Other overseas assets	Т
		TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	1,503,214
15e	In-house assets		
	Did the fund have a loan to related parties (k at th	, lease to or investment in, nown as in-house assets) e end of the income year? A N Print Y for yes or N for no.	
15f	Limited recourse borrowing arrangement	nts	
		d an LRBA were the LRBA orrowings from a licensed financial institution? A Print Y for yes or N for no.	
	Did the member fund use per	ers or related parties of the sonal guarantees or other security for the LRBA? B Print Y for yes or N for no.	

SMSF Return 2022 Denbow Transport Pty Ltd Superannuation TFN: 97 844 414 Fund LIABILITIES Borrowings for limited recourse borrowing arrangements **V1** Permissible temporary borrowings V2 Other borrowings Borrowings **V3** Total member closing account balances 1,503,214 (total of all CLOSING ACCOUNT BALANCEs from Sections F and G) Reserve accounts Other liabilities 1,503,214 TOTAL LIABILITIES Section I: Taxation of financial arrangements 17 Taxation of financial arrangements (TOFA) Total TOFA gains **Total TOFA losses** Section J: Other information Family trust election status If the trust or fund has made, or is making, a family trust election, write the four-digit income year specified of the election (for example, for the 2021-22 income year, write 2022).

and complete and attach the Family trust election, revocation or variation 2022. **Interposed entity election status**

If the trust or fund has an existing election, write the earliest income year specified. If the trust or fund is making one or more elections this year, write the earliest income year being specified and complete an Interposed entity election or revocation 2022 for each election.

If revoking or varying a family trust election, print R for revoke or print V for variation,

С	

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

D

Denbow Transport Pty Ltd Superannuation Fund

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Section K: Declarations

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

Important

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

Privacy

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

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

TRUSTEE'S OR DIRECTOR'S DECLARATION:

I declare that, the current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received a copy of the audit report and are aware of any matters raised therein. The information on this annual return, including any attached schedules and additional documentation is true and correct.

Authorised trustee's, director's or public officer's signature							
•	DocuSigned by:				Day Month Year		
	1/2			Date	10/05/2023		
Preferred trustee or director contact detailste06FF18700E4E7							
	Title	Ms					
Fa	mily name	Taylor					
First g	iven name	Sonia					
Other giv	ren names						
Pho	ne number	Area code 0 7	Number 55618800				
Ema	ail address						
Non-individual trustee name (if a	pplicable)	W J Bowder	n Pty Ltd				
ABN of non-individu	ual trustee						
		Time taken to p	orepare and co	mplete this annual ret	urn	Hrs	
The Commissioner of Taxation, as F provide on this annual return to main							
TAX AGENT'S DECLARATION:							
, SIMMONS LIVINGSTONE	& ASSC	CIATES PTY	/ LTD				
declare that the Self-managed sup by the trustees, that the trustees h the trustees have authorised me to	ave given m	ne a declaration s			to me is true	e and correct, and that Day Month Year	
Tax agent's signature					Date	10/05/2023	
Tax agent's contact details							
Title	Mr						
Family name	Livings	stone					
First given name	Simon						
Other given names							
Tax agent's practice	SIMMONS LIVINGSTONE & ASSOCIATES PTY LTD						
Tax agent's phone number	Area code	Number 5561880	0				
Tax agent number	2465993			Reference number	BOWDWS	I	
rax agent number	2103793			TOTOTOTIOE HUITIDE	DOMDMO.	_	

Losses Schedule 2022

Denbow Transport Pty Ltd Superannuation

Fund

Losses schedule

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2022

Companies and trusts that do not join consolidated groups should complete and attach this schedule to their 2022 tax return. Superannuation funds should complete and attach this schedule to their 2022 tax return.

Tax file number (TFN)
97 844 414
Name of entity
Denbow Transport Pty Ltd
Superannuation Fund
Australian business number (ABN)
68 482 304 301

2 Net capital losses carried forward to later income years

Refer to Losses schedule instructions 2022, available on our website ato.gov.au for instructions on how to complete this schedule.

Year of loss 2021–22	Н	
2020–21		
2019 –20	J	
2018–19	K	
2017–18	L	
2016–17 and earlier income years	M	25,412
Total	V	25,412

Transfer the amount at V to the Net capital losses carried forward to later income years label on your tax return.

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

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

Privacy

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

Taxpayer's declaration

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

Signature
DocuSigned by: 1E00FF18700E4E7
Contact person
Sonia Taylor

	•	
10-05-2023		
stact number		
Number		
5561880	00	
	ntact number Number	