WEI & LEI'S MUTURAL BENEFICIAL

PART A Electronic loggment 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	933	256	800		Ye	ear	2021			
Name of partnership, trust, fund or entity	WEI	&	LEI'S	MUTURAL	BENEFICIAL	SUPI	ERANNUATION	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 ta	ax return.
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Signature of partner, trustee 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 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.

gent's reference number	731	640	000				
Account Name	Wei	&	Lei's	Mutural	Beneficial	Superannuation	Fund
the refund to be	denosit	ted (directly to th	e specified acc	count		

I authorise the refund to be deposited directly to the specified accord

Signature

A

Date

SMS	F Return 2021	WEI & LEI'S MUTURAL E SUPERANNUATION FL		TFN: 933 256 800) Page 1 of 15					
			ged supera	nnuation	2021					
		fund annu								
	o should complete this annual return?	,		Return year	2021					
com	y self-managed superannuation funds (S plete this annual return. All other funds of d income tax return 2021 (NAT 71287)		-							
in	ne Self-managed superannuation fund structions 2021 (NAT 71606) (the instr ou to complete this annual return.									
ch via	e SMSF annual return cannot be used ange in fund membership. You must u a ABR.gov.au or complete the Change perannuation entities form (NAT3036)	update fund details of details for								
Se 1	ction A: Fund information Tax file number (TFN)	933 256 800								
	The Tax Office is authorised by law to chance of delay or error in processing	request your TFN. You are your annual return. See the	not obliged to quote your Privacy note in the Decl	TFN but not quoting it could i aration.	ncrease the					
2	Name of self-managed superanr	nuation fund (SMSF)								
		WEI & LEI'S M	UTURAL BENEFICIA	AL						
		SUPERANNUATION	N FUND							
3	Australian business number (AB	BN) 46 901 560 95	7							
4	Current postal address	C/- Shum Liang	C/- Shum Liang & Associates							
		PO Box K419								
		HAYMARKET		NSW	1240					
5	Annual return status Is this an amendment to the SMSF's 20	021 return? A	Ν							
	Is this the first required return for a ne	ewly registered SMSF?	N							
6	SMSF auditor									
	Auditor's name T	itle Mr								
	Family na	me Boys								
	First given na	me Tony								
	Other given nam	ies								
	SMSF Auditor Numb	per 100 014 140								
	Auditor's phone num	ber 0410 712708								
	Use Agent Postal addr address details?	ess PO Box 3376								
		Rundle Mall		SA	5000					
		Date audit was comple	A 22/03/20	022]					
		Was Part A of the audi	t report qualified ?	B						
		Was Part B of the audi	t report qualified ?	C N						
		If Part B of the audit re have the reported issu	port was qualified, es been rectified?	D						

Sensitive (when completed)

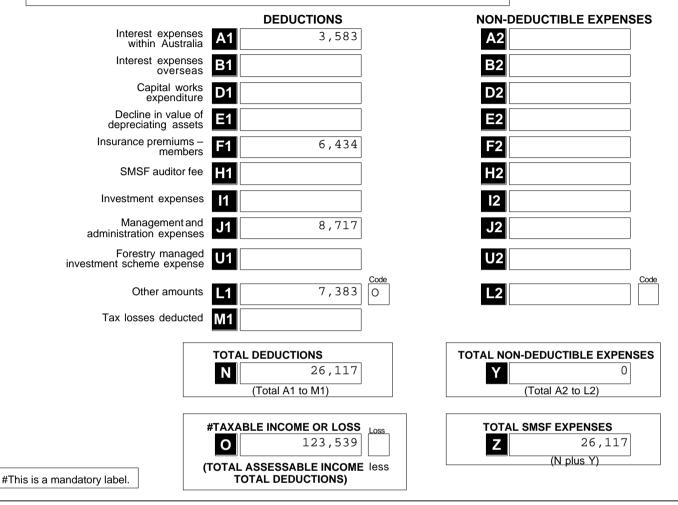
SMSI	F Return 2021		TURAL BENEFI	CIAL	TFN: 933 256 800	Page 2 of 15
7	Electronic funds transfer (We need your self-managed su	SUPERANNUA EFT) Iper fund's financial institu		any super payments	and tax refunds owing to	you.
	A Fund's financial institut This account is used for sup		overs. Do not provi	de a tax agent accou	nt here.	
	Fund BSB number (must be six digits)	Fund	account number	076937		
	Fund account name (for exa	mple, J&Q Citizen ATF J8	Q Family SF)			
	Wei & Lei's Mutur	cal Beneficial S	Superannuati	lon Fund		
	I would like my tax refunds	made to this account.	Print Y for yes or N for no.	If Yes, Go to C.		
	B Financial institution acc	count details for tax r	efunds		Use Agent Trust Acc	ount?
	This account is used for tax	refunds. You can provid	e a tax agent acco	ount here.		
	BSB number	· · · · · · · · · · · · · · · · · · ·	Account number			
	Fund account name (for exame	mple, J&Q Citizen ATF J8	Q Family SF)			
	C Electronic service addre					
	Provide the electronic servic (For example, SMSFdataES	e address (ESA) issued	by your SMSF me for more information	essaging provider		
	AUSPOSTSMSF					
				Fund's ta	x file number (TFN) 93	3 256 800
8	Status of SMSF Aust	tralian superannuation fu	nd A Y	Func	benefit structure	A Code
Ŭ		ed allow acceptance of the		T une		
	Government's	Super Co-contribution and ncome Super Contribution	nd L			
9	Was the fund wound up du	uring the income year				
_		yes, provide the date on ich fund was wound up	Day Month Yea	Ha	ve all tax lodgment and payment gations been met?	
10	Exempt current pension in	come				
	Did the fund pay retirement pha in the income year?	se superannuation incom	e stream benefits	to one or more memb	ers N Print Y for y or N for no.	es
	To claim a tax exemption for cu the law. Record exempt current			t the minimum benefit	payment under	
	If No, Go to Section B: Income					
	If Yes Exempt current pension	n income amount				
	Which method did you	use to calculate your exe	mpt current pension	on income?		
	Segregated	d assets method				
	Unsegregated	d assets method	Was an actu	arial certificate obtain	ed? D Print Y for y	es
	Did the fund have any other	income that was assessa	able? E	int Y for yes If Yes, go	to Section B: Income	
			ou do not have any	/ assessable income, i	including no-TFN quoted co complete Section B: Income	
	If you are entitled to claim any					

SF Return 2021 ction B: Inco	SUPF	EI'S MUTURAL BENEFICIAL RANNUATION FUND	TFN: 933 256 800	Page 3 of 15
Do not complete t etirement phase	his section if all superannuation for the entire year, there was no	nterests in the SMSF were supporting superannuation other income that was assessable, and you have no sets, you can record these at Section D: Income tax	ot realised a deferred	
Income	Did you have a capital gains (CGT) event during the ye	AX Print Y for yes or N for no. \$10,000 or you the deferred not and attach a Ca	al loss or total capital gain is g elected to use the CGT relief iional gain has been realised, pital Gains Tax (CGT) schedu	in 2017 and complete
	Have you applied exemption or rollov	M N Print Y for yes or N for no.		
		Net capital gair	A 20,	861
		Gross rent and other leasing and hiring income	B	
		Gross interest	t C	80
		Forestry managed investmen scheme income		
Gross fo	reign income			Loss
D1	17,662	Net foreign income	e D 17,	662
	Aus	ralian franking credits from a New Zealand company	/Ε	
		Transfers from foreign funds		Number
		Gross payments where ABN not quoted	H	
	assessable contributions	Gross distributior from partnerships		
R1	50,000	* Unfranked dividence amoun		175
R2	able personal contributions	* Franked dividenc amoun	3,	561
plus#*No-TFN	I-quoted contributions	* Dividend franking		761
R3	0 st be included even if it is zero)	credi * Gross trus		Code 686 I
less Transfe	r of liability to life ce company or PST	distributions		686 I
R6	0	Assessable contributions (R1 plus R2 plus R3 less R6)		000
	non-arm's length income			
	-arm's length private			
	pany dividends	* Other income	e S	870 O
	n-arm's length trust distributions	*Assessable income due to changed tax		
U2		status of func		
plus * Net othe	er non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)		0
	is entered at this label, check th ensure the correct tax		E W 149.	656
		Exempt current pension income	e Y	
		TOTAL ASSESSABLE INCOM		656

Section C: Deductions and non-deductible expenses

12 Deductions and non-deductible expenses

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



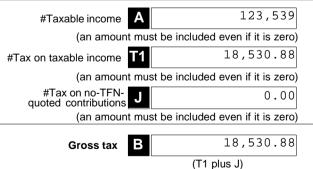
Section D: Income tax calculation statement

#Important:

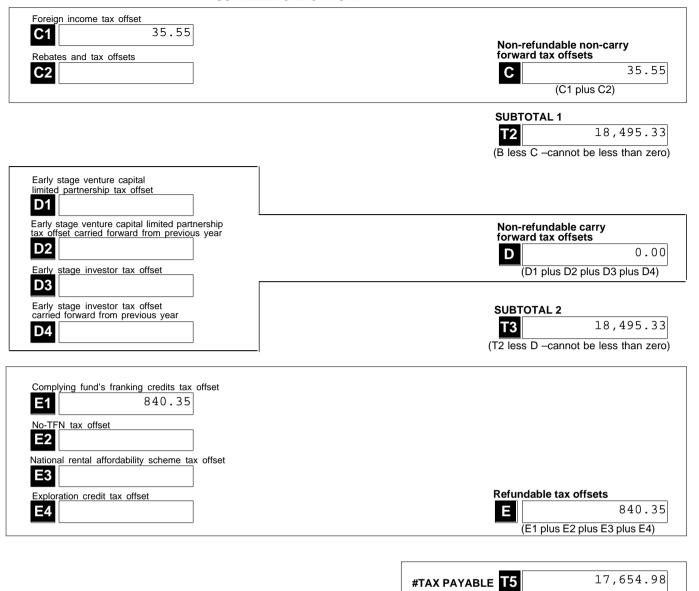
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

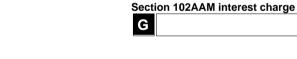
13 Calculation statement

Please refer to the Self-managed superannuation fund annual return instructions 2021 on how to complete the calculation statement.



WEI & LEI'S MUTURAL BENEFICIAL SUPERANNUATION FUND





(T3 less E - cannot be less than zero)

Fund's tax file number (TFN) 933 256 800

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
Н8	H 0.00
	(H1 plus H2 plus H3 plus H5 plus H6 plus H8)
	#Tax offset refunds
	(Remainder of refundable tax offsets).
	(unused amount from label E- an amount must be included even if it is zero)
	PAYG instalments raised
	Supervisory levy
	Supervisory levy adjustment for wound up funds
	Supervisory levy adjustment for new funds
	Ν
	Total amount of tax payableS17,913.98
#This is a mandatory label.	(T5 plus G less H less I less K plus L less M plus N)
Section E: Losses	
If total loss is greater than \$100,000,	Tax losses carried forward
complete and attach a Losses schedule 2021.	to later income years
schedule 2021.	forward to later income years
Net capital losses brought forward	Net capital losses carried forward
from prior years	to later income years
Collectables	

WEI & LEI'S MUTURAL BENEFICIAL

Section F / Section G: Member Information

			See the Privacy note i	n the Declarati	on.	Member Number
Title	Mr		Member'sTFN 373	288 41	1	1
Familyname	Wei					Account status
First given name	Qing Yang					O _{Code}
her given names						
	Date of birth 09/04	/1973	If deceased, date of death			
ontributions		OPENI	NG ACCOUNT BALAN		239,	275.77
Refer to instruction	ons for completing these	abels		Proceeds fr	om primary re	sidence disposa
Employer contrib	utions			Receipt dat	e	
Α	25,000.00			H1	-	
ABN of principal	employer			Assessable fund amour	foreign super	annuation
A1					n.	
Personal contribu	utions			Non-assess fund amour		superannuation
				J		
	ess retirement exemptior	1		Transfer fro	om reserve:	
CGT small busir	uess 15-vear			K	amount	
exemption amou	int			Transfer fro	om reserve:	
D				non-assess	able amount	
Personal injury e	lection			Contribution	s from non-co	mplying funds
2				and previou	sly non-compl	ying funds
Spouse and child	d contributions					
				Any other c Super Co-co	ontributions (ir ontributions ar	ncluding nd low
Other third party	contributions			Income Sup	er Contribution	1S <i>)</i>
	TOTAL CON	NTRIBUTIONS N		00.00		
			(Sum of labels A to	D IVI)		
ther transaction						Loss
Accumulation ph	ase account balance	Alloc	ated earnings or losses		38,	354.25
Retirement phas	se account balance	Inward	rollovers and transfers	Р		
- Non CDBIS	0.00	Outward	rollovers and transfers	Q		Code
	se account balance		Lump Sum payment	R1		
S3	0.00		Income stream payment	R2		
	RISCount	CLOSING	G ACCOUNT BALANCE	S	302,	630.02
				S1 plu:	s S2 plus S3	
				V4		1
		Acc	cumulation phase value	X1		
			cumulation phase value Retirement phase value			

SMSF Return 2021		LEI'S MUTURAL BENEFICIAL RANNUATION FUND		933 256 800 Page 8 of 1
	JUFL	See the Privacy note in t	Fund's tax file nu	Imber (TFN) 933 256 800 Member Number
Title	Mrs	Member'sTFN 353		
Familyname	Lei			
First given name	Jining			Account status
Other given names				Code
Other given hames				
	Date of birth 22/04/1971	If deceased, date of death		
Contributions		OPENING ACCOUNT BALANC	E 224	,202.81
Refer to instruction	ons for completing these labels		Proceeds from primary i	residence disposal
Employer contrib	utions		Receipt date	
Α	25,000.00		H1	
ABN of principal	employer		ssessable foreign supe	erannuation
A1			fund amount	
Personal contribu	utions		Non-assessable foreign	superannuation
В		f	und amount	·
CGT small busine	ess retirement exemption		J Transfer from reserve:	
С		ć	assessable amount	
CGT small busir exemption amou			Κ	
D			Transfer from reserve: non-assessable amount	t
Personal injury e	lection		L	
E		C	Contributions from non-contributions from non-contributions from the non-contribution of the non-contr	complying funds
Spouse and child	d contributions	a		
F		A	ny other contributions ((including
Other third party	contributions	S	any other contributions (Super Co-contributions a ncome Super Contribution	and low one of the second s
G			M	
		IONS N 25,000		
	TOTAL CONTRIBUT	(Sum of labels A to N		
Other transaction	ns	, , , , , , , , , , , , , , , , , , ,	,	
Accumulation ph	nase account balance	Allocated earnings or losses	O 35	,700.80
S1	284,903.61	-	P	
Retirement phas - Non CDBIS	se account balance		Q	
S2	0.00			Code
Retirement phas -CDBIS	se account balance	Lump Sum payment	R1	
S3	0.00	Income stream payment	२2	
	RISCount	CLOSING ACCOUNT BALANCE	S 284	,903.61
			S1 plus S2 plus S3	
		Accumulation phase value	X1	
			X2	
		Outstanding limited recourse	Y	
		borrowing arrangement amount		

WEI & LEI'S MUTURAL BENEFICIAL SUPERANNUATION FUND

				See the Privacy not	e in the Declar	ration.	MemberNumber		
Title	Mr			Member'sTFN 35	57 149 5	75	3		
Familyname	Lei						Account status		
First given name	Gao					U	OCode		
Other given names									
	Date of birth	03/03/1946	5	If deceased, date of death			 		
Contributions			OPENI	ING ACCOUNT BALA		178,	357.90		
Refer to instruction	ns for complet	ing these labels			Proceeds	from primary r	esidence disposal		
Employer contribution	utions				Receipt c	late			
Α					H1				
ABN of principal	employer				Assessab fund amo	le foreign supe ount	rannuation		
A1									
Personal contribu					Non-asse	essable foreign	superannuation		
В	25,000.	00			fund amo	Juill			
CGT small busine	ess retirement e	exemption			Transfer	from reserve:			
С					assessat	ble amount]		
CGT small busin exemption amou	ess 15-year nt					from reserve:			
D				non-assessable amount					
Personal injury el	ection								
Е					Contributi and previ	ons from non-compously non-comp	omplying funds olying funds		
Spouse and child	contributions				Т				
F					Any other Super Co	contributions (-contributions a	including		
Other third party	contributions				Income S	uper Contributio	ins)		
G					Μ				
	то	TAL CONTRIBU		N 25,	000.00				
				(Sum of labels A	to M)				
Other transaction	าร								
Accumulation ph	ase account b 230,991.		Allo	cated earnings or loss	es O	27,	633.85		
Retirement phas			Inward	d rollovers and transfe	ers P				
- Non CDBIS		00	Outward	d rollovers and transfe	ers Q		Code		
Retirement phase account balance			Lump Sum payment R1						
-CDBIS	0.	00		Income stream payme	ent R2		Code		
0 TRISCount			CLOSIN	IG ACCOUNT BALAN			991.75		
					S1 p	lus S2 plus S3			
			Ac	cumulation phase valu					
				Retirement phase valu	ue X2				
			Outs borrowii	standing limited recours	nt Y				

WEI & LEI'S MUTURAL BENEFICIAL **SUPERANNUA**

TION FUND	
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See the Privacy note in the Declaration. Member Number Member'sTFN 387 167 755 4 Ms Title Zhu Family name Account status Maozhi 0 First given name Code Other given names If deceased. 28/11/1945 Date of birth date of death 319,199.78 Contributions **OPENING ACCOUNT BALANCE** Proceeds from primary residence disposal Refer to instructions for completing these labels Η Employer contributions Receipt date Α H1 Assessable foreign superannuation ABN of principal employer fund amount A1 Personal contributions Non-assessable foreign superannuation fund amount 25,000.00 Β J CGT small business retirement exemption Transfer from reserve: С assessable amount CGT small business 15-year Κ exemption amount Transfer from reserve: non-assessable amount D Personal injury election Contributions from non-complying funds П and previously non-complying funds Т Spouse and child contributions F Any other contributions (including Super Co-contributions and low Other third party contributions Income Super Contributions) Ν G TOTAL CONTRIBUTIONS 25,000.00 (Sum of labels A to M) Other transactions Accumulation phase account balance 52,416.42 Allocated earnings or losses Ο 396,616.20 **S1** Ρ Inward rollovers and transfers Retirement phase account balance Outward rollovers and transfers Q 0.00 **S2** Code Lump Sum payment R1 Retirement phase account balance Code 0.00 **S**3 Income stream payment R2 0 396,616.20 **TRISCount** CLOSING ACCOUNT BALANCE S S1 plus S2 plus S3 X1 Accumulation phase value X2 Retirement phase value Outstanding limited recourse Y borrowing arrangement amount

WEI & LEI'S MUTURAL BENEFICIAL Section H. Assets and liabilities

15 ASSETS		
15a Australian managed investments	Listed trusts A	
	Unlisted trusts	
	Insurance policy	
	Other managed investments	1,112,387
15b Australian direct investments	Cash and term deposits	158,938
	Debt securities	
Limited recourse borrowing arrangements Australian residential real property	Loans G	
J1	Listed shares	
Australian non-residential real property	Unlisted shares	
Overseas real property J3	Limited recourse borrowing arrangements	0
Australian shares	Non-residential real property	
J4 Overseas shares	Residential real property	
J5	Collectables and personal use assets	
Other J6	Other assets	
Property count		
15c Other investments	Crypto-Currency N	
15d Overseas direct investments	Overseas shares	
	Overseas non-residential real property	
	Overseas residential real property	
	Overseas managed investments	
	Other overseas assets	
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS U (Sum of labels A to T)	1,271,325
15e In-house assets		
Did the fund have a loan to, lo related parties (kno at the	ease to or investment in, own as in-house assets) e end of the income year Print Y for yes or N for no.	
15f Limited recourse borrowing arrangements	S	
If the fund had a	an LRBA were the LRBA rowings from a licensed financial institution?	
Did the members fund use perso	s or related parties of the onal guarantees or other security for the LRBA?	

SMSF Return 2021

WEI & LEI'S MUTURAL BENEFICIAL SUPERANNUATION FUND

16 LIABILITIES

Borrowings for limited recourse borrowing arrangements			
Permissible temporary borrowings			
Other borrowings	Borrowings	V	0
(total of all	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	W	1,215,141
	Reserve accounts	Χ	
	Otherliabilities	Υ	56,184
	TOTAL LIABILITIES	Ζ	1,271,325
Section I: Taxation of financial arra	ngements		

17 Taxation of financial arrangements (TOFA)

Total TOFA gains H Total TOFA losses I
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 2020–21 income year, write 2021).
If revoking or varying a family trust election, print R for revoke or print V for variation, and complete and attach the Family trust election, revocation or variation 2021.
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 2021 for each election

If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2021.

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 (if required) and are aware of any matters raised therein. The information on this annual return, including any attached schedules and additional documentation is true and correct.

Authorised trustee's, director's or public officer's signature

							Day Month	Year
						Date	23/03/2	022
Preferred trustee or director con	tact detail	s:						
	Title	_]				
F	amilyname	Wei						
		Qing Yang						
Filsty	iven name							
Other giv	en names							
		Area code	Number 411526650					
Pho	ne number	61	411520050	J				
Ema	ail address							
Non-individual trustee name (if a	applicable)							
ABN of non-individu	ual trustee							
]			Hrs	1
		Time taken to p	prepare and co	mplete this an	nual return			
The Commissioner of Taxation, as F	Registrar of	he Australian Bu	isiness Reaiste	r. mav use the	e ABN and bu	usiness	details which	h vou
provide on this annual return to ma	-		-					
TAX AGENT'S DECLARATION:								
declare that the Self-managed sur		fund annual ret	urn 2021 has h	een nrenared	in accordan	ce with i	information n	rovided
by the trustees, that the trustees h	ave given m	ne a declaration s						
the trustees have authorised me to	o lodge this	annual return.					Day Month	Year
Tax agent's signature					Da	ate	23/03/20)22
-								
Tax agent's contact details Title								
								_
Familyname	Liang							_
First given name	Rebecca	1						
Other given names								
Tax agent's practice	NET ACC	COUNTING PI	TY LTD					7
	Area code	Number]				_
Tax agent's phone number	02	9281188	80					
Tax agent number	7316400	0		Reference n	umber WEI	CL000	1	

WEI & LEI'S MUTURAL BENEFICIAL

Capital gain

20,861

20,861

2021

Capital gains tax (CGT) schedule

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

Tax file number (TFN)	933 256 800
Taxpayer's name	WEI & LEI'S MUTURAL BENEFICIAL
	SUPERANNUATION FUND

Australian Business Number (ABN) 46 901 560 957

A \$

В\$

C \$

D \$

E \$

F \$

G \$

H \$

1\$

S \$

J\$

1 Current year capital gains and capital losses

Shares in companies listed on an Australian securities exchange

Other shares

Units in unit trusts listed on an Australian securities exchange

Other units

Real estate situated in Australia

Other real estate

Amount of capital gains from a trust (including a managed fund)

Collectables

Other CGT assets and any other CGT events

Amount of capital gain previously deferred under transitional CGT relief for superannuation funds

> Total current year capital gains

2 Capital losses

Total current year capital losses

Total current year net capital losses applied

Total prior year net capital losses applied

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

Total capital losses applied

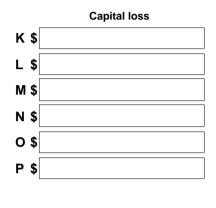
3 Unapplied net capital losses carried forward

Net capital losses from collectables carried forward to later income years

Other net capital losses carried forward to later income years

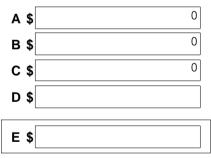
4 CGT discount

Total CGT discount applied



Q \$	
R \$	

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



Add amounts at B, C and D.



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

A \$	0	

Sensitive (when completed)

6 Net capital gain

Net capital gain

A \$ 20,861

1J less 2E less 4A less 5D (cannot be less than zero). Transfer the amount at A to label A - Net capital gain on your tax return.

Taxpayer's declaration

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

Important

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

Privacy

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

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

Signature

Date

Contact person

Daytime contact number	(include	area	code)
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