

# Self-managed superannuation fund annual return 2018

## Section A: Fund Information

1 Your tax file number

The Tax Office is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your annual return. See the Privacy note in the declaration.

2 Name of self-managed superannuation fund (SMSF)

3 ABN

4 Current postal address

Street

Suburb/State/P'code

### 5 Annual return status

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

### 6 SMSF auditor

Auditor's name  
 Title   
 Family name   
 Given names

SMSF Auditor Number  Auditor's phone number

Postal address

Street   
 Suburb/State/P'code

Date audit was completed   Was Part B of the audit report qualified?

### 7 Electronic funds transfer (EFT)

#### A Financial institution details for super payments and tax refunds

BSB no  Account no   
 Account name

### 8 Status of SMSF

Australian superannuation fund     
 Fund benefit structure     
 Does the fund trust deed allow acceptance of the Government's Super Co-contributions and Low Income Super-Contribution?

9 Was the fund wound up during the income year?

Sensitive (when completed)

**10 Exempt current pension income**

Did the fund pay an income stream to one of more members in the income year?

Y  N

**Section B: Income**  
**11 Income**

Did you have a CGT event during the year?  
 Have you applied an exemption or rollover?

G  Y  
 M  N

Net capital gain		<input type="checkbox"/> A	5026	
Gross interest		<input type="checkbox"/> C	666	
Net foreign income		<input type="checkbox"/> D	218	<input type="checkbox"/>
Gross foreign income	<input type="checkbox"/> D1		218	
Gross trust distributions		<input type="checkbox"/> M	7986	<input type="checkbox"/> Q
<b>Calculation of assessable contributions</b>		<input type="checkbox"/> R	25837	
Assessable employer contributions	<input type="checkbox"/> R1		25837	
<i>plus</i> No-TFN-quoted contributions	<input type="checkbox"/> R3		0	
<b>GROSS INCOME</b>		<input type="checkbox"/> W	39733	<input type="checkbox"/>
<b>TOTAL ASSESSABLE INCOME</b>		<input type="checkbox"/> V	39733	<input type="checkbox"/>

**Section C: Deductions and non-deductible expenses**  
**12 Deductions and non-deductible expenses**

	Deductions	Non-deductible expenses
SMSF auditor fee	<input type="checkbox"/> H1 1100	<input type="checkbox"/> H2
Management and administration expenses	<input type="checkbox"/> J1 1939	<input type="checkbox"/> J2
<b>TOTAL DEDUCTIONS (A1 to M1)</b>	<input type="checkbox"/> N 3039	
<b>TOTAL NON-DEDUCTIBLE EXPENSES (A2 to L2)</b>		<input type="checkbox"/> Y
<b>TOTAL SMSF EXPENSES (N + Y)</b>	<input type="checkbox"/> Z 3039	
<b>TOTAL INCOME OR LOSS</b> (Total assessable income less deductions)	<input type="checkbox"/> O 36694	<input type="checkbox"/>

**Section D: Income tax calculation statement**  
**13 Income tax calculation statement**

		Taxable income	<b>A</b>	36694.00
		Tax on taxable income	<b>T1</b>	5504.10
		Tax on no-TFN-quoted contributions	<b>J</b>	0.00
		<b>Gross tax</b>	<b>B</b>	5504.10
Foreign inc. tax offsets	<b>C1</b>		<b>C</b>	46.01
Rebates and tax offsets	<b>C2</b>			
		Non-refundable non-c/f tax offsets (C1 + C2)		
		<b>SUBTOTAL 1</b>	<b>T2</b>	5458.09
ESVCLP tax offset	<b>D1</b>		<b>D</b>	
ESVCLP tax offset c/f from previous year	<b>D2</b>			
ESIC tax offset	<b>D3</b>			
ESIC tax offset c/f from previous year	<b>D4</b>		<b>T3</b>	5458.09
		Non-refundable c/f tax offsets (D1+D2+D3+D4)		
		<b>SUBTOTAL 2</b>		
Complying fund's franking credits tax offset	<b>E1</b>	2391.39	<b>E</b>	2391.39
No-TFN tax offset	<b>E2</b>			
NRAS tax offset	<b>E3</b>			
Exploration cr. tax offset	<b>E4</b>			
		Refundable tax offsets (E1 + E2 + E3 + E4)		
<i>Credit:</i>		<b>TAX PAYABLE</b>	<b>T5</b>	3066.70
Int. on early payments	<b>H1</b>		<b>G</b>	
Foreign res. w/holding (excl. capital gains)	<b>H2</b>			
ABN/TFN not quoted	<b>H3</b>		<b>H</b>	
TFN w/held from closely held trusts	<b>H5</b>			
Int. on no-TFN tax offset	<b>H6</b>			
Credit for foreign res. capital gains w/holding	<b>H8</b>		<b>I</b>	0.00
		Eligible credits (H1 + H2 + H3 + H5 + H6 + H8)		
		Tax offset refunds		
		PAYG installments raised	<b>K</b>	1725.58
		Supervisory levy	<b>L</b>	259.00
		Supervisory levy adj. for wound up funds	<b>M</b>	
		Supervisory levy adj. for new funds	<b>N</b>	
		<b>TOTAL AMOUNT DUE</b>	<b>S</b>	1600.12
		(T5 + G - H - I - K + L - M + N)		

Sensitive (when completed)

**Section F: Member and Supplementary member information**

**MEMBER NUMBER: 1**

Title	<input type="text" value="MR"/>	Account status	<input type="text" value="O"/>
First name	<input type="text" value="GEOFFREY"/>		
Other names	<input type="text" value="ALLEN"/>		
Surname	<input type="text" value="NOBLE"/>		
Suffix	<input type="text"/>		
Member's TFN	<input type="text" value="143 525 095"/>	Date of birth	<input type="text" value="23/11/1967"/>
See the Privacy note in the Declaration			

**OPENING ACCOUNT BALANCE**

**Contributions**

Employer contributions  **A**

**TOTAL CONTRIBUTIONS**  **N**

**Other transactions**

Allocated earnings or losses		<input type="text" value="29361.00"/> <input type="checkbox"/>
Accumulation phase account balance	<b>S1</b> <input type="text" value="409303.00"/>	
Retirement phase account bal. - Non CDBIS	<b>S2</b> <input type="text" value="0.00"/>	
Retirement phase account balance - CDBIS	<b>S3</b> <input type="text" value="0.00"/>	
TRIS Count	<input type="text" value="0"/>	
<b>CLOSING ACCOUNT BALANCE</b>		<b>S</b> <input type="text" value="409303.00"/>
Accumulation phase value		<b>X1</b> <input type="text" value="409303.00"/>

**MEMBER NUMBER: 2**

Title	<input type="text" value="MRS"/>	Account status	<input type="text" value="O"/>
First name	<input type="text" value="DEBRA"/>		
Other names	<input type="text" value="ANNE"/>		
Surname	<input type="text" value="NOBLE"/>		
Suffix	<input type="text"/>		
Member's TFN	<input type="text" value="144 620 962"/>	Date of birth	<input type="text" value="10/11/1966"/>
See the Privacy note in the Declaration			

**OPENING ACCOUNT BALANCE**

**TOTAL CONTRIBUTIONS**  **N**

**Other transactions**

Allocated earnings or losses		<input type="text" value="1765.00"/> <input type="checkbox"/>
Accumulation phase account balance	<b>S1</b> <input type="text" value="20557.00"/>	
Retirement phase account bal. - Non CDBIS	<b>S2</b> <input type="text" value="0.00"/>	
Retirement phase account balance - CDBIS	<b>S3</b> <input type="text" value="0.00"/>	
TRIS Count	<input type="text" value="0"/>	
<b>CLOSING ACCOUNT BALANCE</b>		<b>S</b> <input type="text" value="20557.00"/>
Accumulation phase value		<b>X1</b> <input type="text" value="20557.00"/>

**Sensitive** (when completed)

**NOBLE SUPERANNUATION FUND**

Client ref

NOB203

File no 838 018 728

ABN 58 071 858 733

**Section H: Assets and liabilities**

**15 ASSETS**

15a Australian managed investments

Listed trusts	<b>A</b>	136011
Unlisted trusts	<b>B</b>	158050

15b Australian direct investments

**Limited Recourse Borrowing Arrangements**

Australian residential real property	<b>J1</b>		Cash and term deposits	<b>E</b>	120638
Australian non-residential real property	<b>J2</b>		Debt securities	<b>F</b>	
Overseas real property	<b>J3</b>		Loans	<b>G</b>	
Australian shares	<b>J4</b>		Listed shares	<b>H</b>	
Overseas shares	<b>J5</b>		Unlisted shares	<b>I</b>	
Other	<b>J6</b>		Limited recourse borrowing arrangements (J1 to J6)	<b>J</b>	
			Non-residential real property	<b>K</b>	
			Residential real property	<b>L</b>	
			Collectables and personal use assets	<b>M</b>	
			Other assets	<b>O</b>	17922

**TOTAL AUSTRALIAN AND OVERSEAS ASSETS**

(sum of labels A to T)

<b>U</b>	432621
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15d In-house assets

Did the fund have a loan to, lease to or investment in, related parties (known as in-house assets) at the end of the income year?	<b>A</b>	<b>N</b>	
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**16 Liabilities**

Borrowings for limited recourse borrowing arrangements	<b>V1</b>		Borrowings	<b>V</b>	
Permissible temporary borrowings	<b>V2</b>		Total member closing account balances	<b>W</b>	429860
Other borrowings	<b>V3</b>		Reserve accounts	<b>X</b>	
			Other liabilities	<b>Y</b>	2761
			<b>TOTAL LIABILITIES</b>	<b>Z</b>	432621

Sensitive (when completed)

**Section K: Declarations**  
**Important**

Before making this declaration check to ensure all income has been disclosed and the annual return, all attached schedules and any additional documents are true and correct in every detail. If you are in doubt about any aspect of the annual return, place all the facts before the ATO.

**Privacy**

The ATO is authorised by the Taxation Administration Act 1953 to request the provision of tax file numbers (TFNs). We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However, if you do not provide the TFN the processing of this form may be delayed. Taxation law authorises the ATO to collect information and disclose it to other government agencies. For more information about your privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy)

**TRUSTEE'S OR DIRECTOR'S DECLARATION:**

I declare that current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received the audit report and I am aware of any matters raised. I declare that the information on this annual return, including any attached schedules and additional documentation is true and correct. I also authorise the ATO to make any tax refunds to the nominated bank account (if applicable).

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

Date

**Preferred trustee, director or public officer's contact details:**

Title	MR
Family name and suffix	NOBLE
Given and other names	GEOFFREY ALLEN
Phone number	02 8236 7500
Non-individual trustee name	NOBLE INITIATIVES PTY LIMITED

**Time taken to prepare and complete this tax return (hours)**

**J**

**TAX AGENT'S DECLARATION:**

We declare that the Self-managed superannuation fund annual return 2018 has been prepared in accordance with information provided by the trustees, that the trustees have given us a declaration stating that the information provided to us is true and correct, and that the trustees have authorised us to lodge this annual return.

Tax agent's signature

Date

**Tax agent's contact details**

Title	
Family name and suffix	TAYLOR
Given and other names	ROBERT MARK
Tax agent's practice	STIRLING WARTON TAYLOR PTY LTD
Tax agent's phone	02 8236 7500
Reference number	NOB203
Tax agent number	72517001

**NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.**

**Foreign Income Schedule**

**LIST OF TRANSACTIONS**

Type	Description	Currency	Gross Amount	Deductions	Net Amount	Foreign Tax Paid
Type G	General					Method: Actual
	Description: Dft: MAPLE BROWN ABBOTT MANAGED FUNDS					
	AUD (Australia, Dollars)		10		10	1.78
Type G	General					Method: Actual
	Description: Dft: ADVANCE MANAGED FUNDS					
	AUD (Australia, Dollars)		44		44	18.82
Type G	General					Method: Actual
	Description: Dft: COLONIAL MANAGED FUNDS					
	AUD (Australia, Dollars)		33		33	0.49
Type G	General					Method: Actual
	Description: Dft: ING MANAGED FUNDS					
	AUD (Australia, Dollars)		8		8	7.74
Type G	General					Method: Actual
	Description: Dft: PERPETUAL MANAGED FUNDS					
	AUD (Australia, Dollars)		123		123	17.18
<b>TOTALS SUMMARY</b>			218		218	46.01
(Includes any available prior year unutilised foreign tax).						

**Distributions from Trusts**  
**Including Cash Management or Listed Property Trusts**

Trust Name   
 TFN  Trust Type

**Arm's length income**  
 Unfranked Dividend  Franked Dividend  Franking Credit  Other Trust Income

Capital gains Indexed  Discount (net)  Other

Foreign income Income  Tax credit  Class  Deduction

Trust Name   
 TFN  Trust Type

**Arm's length income**  
 Unfranked Dividend  Franked Dividend  Franking Credit  Other Trust Income

Foreign income Income  Tax credit  Class  Deduction

Trust Name   
 TFN  Trust Type

**Arm's length income**  
 Unfranked Dividend  Franked Dividend  Franking Credit  Other Trust Income

Trust Name   
 TFN  Trust Type

**Arm's length income**  
 Unfranked Dividend  Franked Dividend  Franking Credit  Other Trust Income

Foreign income Income  Tax credit  Class  Deduction

Trust Name   
 TFN  Trust Type

**Arm's length income**  
 Unfranked Dividend  Franked Dividend  Franking Credit  Other Trust Income

Capital gains Indexed  Discount (net)  Other

Foreign income Income  Tax credit  Class  Deduction

Trust Name   
 TFN  Trust Type

**Arm's length income**

Unfranked Dividend	Franked Dividend	Franking Credit	Other Trust Income
<input type="text"/>	<input type="text"/>	<input type="text" value="521.12"/>	<input type="text" value="1549"/>

Capital gains	Indexed	Discount (net)	Other
	<input type="text"/>	<input type="text" value="1229"/>	<input type="text" value="283"/>

Foreign income	Income	Tax credit	Class	Deduction
	<input type="text" value="123"/>	<input type="text" value="17.18"/>	<input type="text" value="G"/>	<input type="text"/>

Trust Name   
 TFN  Trust Type

**Arm's length income**

Unfranked Dividend	Franked Dividend	Franking Credit	Other Trust Income
<input type="text"/>	<input type="text"/>	<input type="text" value="584.82"/>	<input type="text" value="3254"/>

Capital gains	Indexed	Discount (net)	Other
	<input type="text"/>	<input type="text" value="10686"/>	<input type="text" value="47"/>

**Subtotals**

**Arm's length income**

Unfranked Dividend	Franked Dividend	Franking Credit	Other Trust Income
<input type="text"/>	<input type="text"/>	<input type="text" value="2391.39"/>	<input type="text" value="7986"/>

Capital gains	Indexed	Discount (net)	Other
	<input type="text"/>	<input type="text" value="13319"/>	<input type="text" value="330"/>

Foreign income	Income	Tax credit	Deduction
	<input type="text" value="218"/>	<input type="text" value="46.01"/>	<input type="text"/>

Form F  
**NOBLE SUPERANNUATION FUND**  
 File no 838 018 728  
 ABN 58 071 858 733

Capital Gains Schedules 2018

Client ref NOB203

Item: 0 PRIOR YEAR LOSS

Category: U Units in unit Trusts (s104-70 income)  
 Method: OT Other

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
PRIOR YEAR LOSS	12768					12768
Total:	12768					12768
Reduced Cost Base:						12768

Capital Gain/Loss

Consideration Received	
Reduced Cost Base	12768
Capital Loss	12768

Item: 1 Dft: MAPLE BROWN ABBOTT MANAGED FUNDS

Category: Z Values from Trust distribution schedules  
 Method: DS Discount

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft: MAPLE BROWN ABBOTT MANAGED FUNDS			749		N/A	
Total:			749			

Capital Gain/Loss

Capital Gain		1124
Adjusted Discount Percentage	33.33%	375
Reduced Discount Capital Gain		749

Note: When sharing a capital gain or receiving a share a rounding error of \$1 may occur.

Item: 2 Dft: ING MANAGED FUNDS

Category: Z Values from Trust distribution schedules  
 Method: DS Discount

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft: ING MANAGED FUNDS			655		N/A	
Total:			655			

Capital Gain/Loss

Capital Gain						<u>983</u>
Adjusted Discount Percentage		33.33%				<u>328</u>
Reduced Discount Capital Gain						<u>655</u>

Item: 3 Dft: PERPETUAL MANAGED FUNDS

Category: Z Values from Trust distribution schedules  
 Method: DS Discount

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft: PERPETUAL MANAGED FUNDS			1229		N/A	
Total:			1229			

Capital Gain/Loss

Capital Gain						<u>1844</u>
Adjusted Discount Percentage		33.33%				<u>615</u>
Reduced Discount Capital Gain						<u>1229</u>

Item: 4 Dft: PERPETUAL MANAGED FUNDS

Category: Z Values from Trust distribution schedules  
 Method: OT Other

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft: PERPETUAL MANAGED FUNDS			283			
Total:			283			

Capital Gain/Loss

Capital Gain						<u>283</u>
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Item: 5 Dft: HOTELS INVESTMENT TRUST NO 1

Category: Z Values from Trust distribution schedules  
 Method: DS Discount

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft: HOTELS INVESTMENT TRUST NO 1			10686		N/A	
Total:			10686			

Capital Gain/Loss

Capital Gain						<u>16029</u>
Adjusted Discount Percentage		33.33%				<u>5343</u>
Reduced Discount Capital Gain						<u>10686</u>

Item: 6 Dft: HOTELS INVESTMENT TRUST NO 1

Category: Z Values from Trust distribution schedules  
 Method: OT Other

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft: HOTELS INVESTMENT TRUST NO 1			47			
Total:			47			

Capital Gain/Loss

Capital Gain						<u>47</u>
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Item Description	Acquired	Disposed	Consideration Received	Cost Base Amount	Type	Gain/Loss
<b>Other Assets</b>						
<b>A. SUMMARY</b>						
<b>1. Frozen/Other Capital Gains</b>						
Values from P&T distribution schedules - Category Z						
4 Dft: PERPETUAL MANAGED FUNDS			283	0	C	283
6 Dft: HOTELS INVESTMENT TRUST NO 1			47	0	C	47
						<u>330</u>
<b>2. Discount Capital Gains</b>						
Values from P&T distribution schedules - Category Z						
1 Dft: MAPLE BROWN ABBOTT MANAGED FUNDS			749		DS	1124
2 Dft: ING MANAGED FUNDS			655		DS	983
3 Dft: PERPETUAL MANAGED FUNDS			1229		DS	1844
5 Dft: HOTELS INVESTMENT TRUST NO 1			10686		DS	16029
						<u>19980</u>
						<u>-6660</u>
						<u>13320</u>
<b>4. Prior Year/Losses Transferred In</b>						
a. Prior Year Capital Losses						
Units in unit trusts listed on an Australian Securities Exchange - Category U						
0 PRIOR YEAR LOSS				12768	C	-12768
						<u>-12768</u>

Key to Cost Base Type:

- C = Cost base (asset owned less than 12 months)
- R = Reduced cost base (loss)
- I = Indexed cost base (per CPI)
- D = Deemed threshold
- DS = Discount Method

Item Description	Acquired	Disposed	Consideration Received	Cost Base Amount	Type	Gain/Loss
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<b>B. APPLICATION OF CAPITAL LOSSES</b>				
Description	Capital Gain	Current Year Loss Applied	Prior Year/ T'ferred In Loss Applied	Residual Cap Gain
3,4a,4b Capital Losses			12768	
1. Frozen/Other Capital Gains	330	0	330	0
2. Nominal Pre-discount Gains	19980	0	12438	7542
6. Net Collectable Frozen/Other		0	0	0
7. Net Collectable Pre-disc Gains		0	0	0
8. Personal Use Frozen/Other		0	0	0
9. Personal Use Pre-discount Gains		0	0	0
Total Remaining Capital Losses		0	0	

Item Description	Acquired	Disposed	Consideration Received	Cost Base		Gain/Loss
				Amount	Type	
<b>C. NET CAPITAL GAIN/LOSS CALCULATION</b>						
<b>Other Assets</b>						
Frozen/Other Capital Gains						0
Nominal Pre-discount Gains						7542
Less discount		33.33%				-2514
50% Active Asset Frozen/Other Gains						0
Less discount		50.00%				0
50% Active Asset Discount Cap Gains						0
Less discount		66.66%				0
Less Roll-over exemption						5028
Less Retirement exemption						0
						0
					Other Assets Total	5028
<b>Collectables</b>						
Frozen/Other Capital Gains						0
Nominal Pre-discount Gains						0
Less discount		33.33%				0
<b>Personal Use Assets</b>						
Frozen/Other Capital Gains						0
Nominal Pre-discount Gains						0
Less discount		33.33%				0
					<b>Total Net Capital Gain</b>	<b>5028</b>

**TOTAL NET CAPITAL GAIN SUMMARY**

Other Assets		5028
Personal Use Assets		
	<b>Total Net Capital Gains</b>	<b>5028</b>

Please note that due to the method of calculation, the summary report may be subject to rounding errors.

**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.

Tax File Number  Year of return

Name of Partnership, Trust, Fund or Entity

Total Income/Loss	Total Deductions	Taxable Income/Loss
<input type="text" value="39733"/>	<input type="text" value="3039"/>	<input type="text" value="36694"/>

**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](http://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](http://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.

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:  
 \* all the information I have provided to my registered tax agent for the preparation of this tax return, including any applicable schedules is true and correct, and  
 \* I authorise the agent to give this document to the Commissioner of Taxation.

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 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.

Account name:

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

Signature

Date

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

We, STIRLING WARTON TAYLOR PTY LTD declare that:

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

Agent's Signature

Date

Agent's phone	<input type="text" value="02 8236 7500"/>	Client's reference	<input type="text" value="NOB203"/>
Agent's Contact Name	<input type="text" value="ROBERT MARK TAYLOR"/>		
Agent's reference number	<input type="text" value="72517001"/>		