

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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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

Name of partnership, trust, fund or entity

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

Important

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

Declaration: I declare that:

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

Signature of partner, trustee or director

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.

Agent's reference number

Account Name

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

Signature

Date

PART A

ACE RENT-A-CAR (WA) PTY LTD

TFN: 951 224 898

Electronic lodgment declaration (Form C)

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

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

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

Name of company

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

Important

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

Declaration: I declare that:

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

Signature of public officer

Date

Declarations

Tax agent's declaration: I, ESSAY BUSINESS SERVICES PTY LTD

declare that this tax return has been prepared in accordance with information provided 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 signature		Day Month Year	Client's reference
		07/11/2018	ACER0001
Contact name	Agent's phone number		Agent's reference number
Sunil Adiyodi	Area code	Number	76696008
	08	92742844	

PUBLIC OFFICER'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 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 tax return, place all 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 the public officer.

Privacy

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

DECLARATION:

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

Public officer's signature		Day Month Year	Hours taken to prepare and complete this tax return
		07/11/2018	J
Public officer's name		Daytime contact number	
Mr	Hadden	Area code	Number
Philip		08	92742844

PART A Electronic Lodgment Declaration (Form I)

This declaration is to be completed where a taxpayer elects to use 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 your tax file number (TFN). We will use your TFN to identify you in our records. It is not an offence not to provide your TFN. However, you cannot lodge your income tax form electronically if you do not quote your TFN.

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

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	622 040 843	Year	2018
Name	Ef Philip Francis Hadden		

Declaration

I declare that:

- the information provided to my registered tax 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.

Important: The tax law imposes heavy penalties for giving false or misleading information.

Signature		Date	23.11.18
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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.

The declaration must be signed by the taxpayer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

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

Agent's reference number	
Account Name:	Mr Philip F Hadden

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

Signature		Date	23.11.18
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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
23	11	18

Hours taken to prepare and complete this tax return

TAX AGENT'S DECLARATION

I,

ESSAY BUSINESS SERVICES PTY LTD

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 the tax return.

Agent's signature

Client's reference

HADD0003

Contact name

Sunil Adiyodi

Date

Day	Month	Year
07	11	2018

Agent's phone number (include area code)
Area code Telephone number

08	92742844
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Agent's reference number

76696008

Office use only

Indics X

Minutes: trustee acceptance of contribution

Minutes of meeting of the Trustee of HARLEM ENTERPRISES SUPERANNUATION FUND

Held on: 30/06/2018 At: 80 Todd Avenue, COMO WA 6152

Present:


Philip Hadden

The fund is in receipt of a contribution of \$7575.26 from Philip Hadden. It was noted that the requirements that need to be satisfied prior to the fund accepting any contributions in relation to a member are set out in Regulation 7.04 of the SIS Regulations.

It was resolved that:

1. where relevant, the trustees accept the correspondence received as providing sufficient evidence that the member has satisfied the tests of gainful employment; and
2. the trustees accept the correspondence as evidence that the member has satisfied the conditions set out in Regulation 7.04 of the SIS Regulations; and
3. the fund will accept the contribution and address any matters that are required as a result.

Signed as a true and correct record:


samuel Hadden
Chairman

Dated: 30 June 2018

Minutes: Adopting Income Tax and Regulatory Returns

Minutes of meeting of the Trustee of HARLEM ENTERPRISES SUPERANNUATION FUND

Held on: 30/06/2018 At: 80 Todd Avenue, COMO WA 6152

Present:

Philip Hadden

Matter discussed: 2018 Income Tax and Regulatory Return

The 2018 income tax and regulatory return of HARLEM ENTERPRISES SUPERANNUATION FUND to be lodged with the Australian Taxation Office for the Year Ended 30 June 2018, was tabled at the meeting.

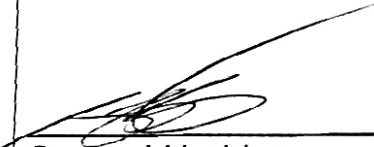
It was resolved that:

In accordance with the Trust Deed of HARLEM ENTERPRISES SUPERANNUATION FUND, to agree with the terms and conditions contained in the annual return as presented at the meeting, and in the Trustee's opinion:

1. The information contained in the 2018 income tax and regulatory return are true and correct, and
2. The fund satisfies the statutory requirements and conditions applicable to the fund for the year.

It was resolved that:

The Certificate and Declaration by Trustee relating to the 2018 income tax and regulatory return to this effect be signed this day by Philip Hadden, who is an authorised signatory and trustee of the fund, for and on behalf of the trustee.


Samuel Hadden
Chairman

Dated: 30 June 2018

Minutes: Adopting Income Tax and Regulatory Returns

Minutes of meeting of the Trustee of HARLEM ENTERPRISES SUPERANNUATION FUND

Held on: 30/06/2018 At: 80 Todd Avenue, COMO WA 6152

Present:

Philip Hadden

Matter discussed: 2018 Income Tax and Regulatory Return

The 2018 income tax and regulatory return of HARLEM ENTERPRISES SUPERANNUATION FUND to be lodged with the Australian Taxation Office for the Year Ended 30 June 2018, was tabled at the meeting.


It was resolved that:

In accordance with the Trust Deed of HARLEM ENTERPRISES SUPERANNUATION FUND, to agree with the terms and conditions contained in the annual return as presented at the meeting, and in the Trustee's opinion:

1. The information contained in the 2018 income tax and regulatory return are true and correct, and
2. The fund satisfies the statutory requirements and conditions applicable to the fund for the year.

It was resolved that:

The Certificate and Declaration by Trustee relating to the 2018 income tax and regulatory return to this effect be signed this day by Philip Hadden, who is an authorised signatory and trustee of the fund, for and on behalf of the trustee.



Samuel Hadden
Chairman

Dated: 30 June 2018

Minutes: Adopting Financial Statements

Minutes of meeting of the Trustee of HARLEM ENTERPRISES SUPERANNUATION FUND

Held on: 30/06/2018 At: 80 Todd Avenue, COMO WA 6152

Present:

Samuel Hadden
Somjit Hadden

Matter discussed: 2018 Financial Statements


The financial statements of HARLEM ENTERPRISES SUPERANNUATION FUND for the year ended 30 June 2018 were tabled at the meeting.

It was resolved that:

The financial statements for the year ended 30 June 2018 be approved and that the directors be authorised to sign a Trustee Statement stating that in the opinion of the trustee:

1. The financial statements are drawn up so as to present fairly the financial position of the fund as at 30 June 2018, the benefits accrued as a result of operations and its cash flows for the year then ended;
2. The financial statements have been prepared in accordance with Australian Accounting Standards, the Trust Deed, other mandatory professional reporting requirements (Urgent Issues Group Consensus Views) and the requirements of the Superannuation Industry (Supervision) Act 1993; and
3. The Fund has operated substantially in accordance with the Trust Deed and the requirements of the Superannuation Industry (Supervision) Act 1993, during the year ended 30 June 2018.

Signed as a true and correct record:



Samuel Hadden
Chairman

Dated: 30 June 2018

Investment Strategy: The investment strategy formulated on the 30 June 2018 was confirmed as being appropriate. It was confirmed the Fund's current investment portfolio is in accordance with the investment strategy.

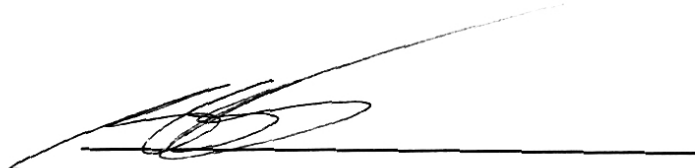
Trustee Eligibility: It was confirmed that the trustees are not "disqualified persons" within the meaning of Section 120 of the Superannuation Industry (Supervision) Act 1993.

Accounts: The accounts for the Fund for the financial year ended 30 June 2018 were tabled for consideration at the meeting.

It was resolved that the accounts of the Fund are in compliance with such of the prescribed requirements as are relevant to those accounts and that in the opinion of the trustees –

- a) The operating statement is drawn up so as to give a true and fair view of the gain/loss of the fund for the financial year ended 30th June 2018.
- b) The statement of financial position is drawn up so as to give a true and fair view of the state of affairs of the fund as at the end of the financial year ended 30 June 2018.

Dated this 30th day of June 2018

A handwritten signature in black ink, appearing to be 'S. Hadden', is written over a solid horizontal line.

Samuel Hadden