THE HILL FAMILY SUPERANNUATION FUND GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020 FROM ACCOUNT 260/001 TO 261/002 - ENTRIES: ALL

Printed: Monday 21 September, 2020 @ 14:40:01

Date	Ref	Туре	Units	Debits	Credits	Balance
		······································	·	\$	\$	\$
<u>260</u>	Membe	r/Personal Contributio	ns - Concessional (Taxable)			
260/001 01/06/2020 Narration	Hill, Jo 0 n: per ba	hn Bank Statement nk statements			25,000.00	(25,000.00)
260/002 01/06/2020 Narration	Hill, M 0 n: per ba	ichelle Bank Statement nk statements			25,000.00 🕅	(25,000.00)
<u>261</u>	Membe	r/Personal Contributio	ns - Non Concessional (Undedu	cted)		
261/001 1/06/2020 Narration	Hill, Jo 0 n: per ba	hn Bank Statement nk statements			100,000.00	(100,000.00)
261/002 01/06/2020 Narration	Hill, Millon 0 n: per bar	ichelle Bank Statement nk statements			100,000.00	(100,000.00)
			Total Debits:			

Total Credits:

\$250,000.00

Current Year Profit/(Loss):

N/A

THE HILL FAMILY SUPERANNUATION FUND GENERAL LEDGER FOR THE PERIOD 01/07/2019 TO 30/06/2020 FROM ACCOUNT 242/001 TO 242/002 - ENTRIES: ALL

Printed: Monday 21 September, 2020 @ 14:40:59

Date	Ref	Туре	Units	Debits	Credits	Balance
·				\$	\$	\$
<u>242</u>	Emplo	yer Contributions - Concessi	onal			
242/002 21/10/2019 Narratio		ichelle Bank Statement ank statements			365.38 P3	(365.38)
		Tota	al Debits:			

\$365.38

N/A

Total Credits:

Current Year Profit/(Loss):

Created: 14/09/2020 9:34 AM

Suncoast Building Approvals
3/63 The Esplanede, MAROOCHYDORE QLD 4558
PO Box 1054, MAROOCHYDORE QLD 4558
Info@suncoastba.com.au
Phone: 07 5443 7288 Pax: 07 5443 8816

ABN: 52 506 575 031

Email: info@suncoastba.com.au

Payroll Activity [Summary]

01/07/2019 To 30/06/2020

Employee		Wages D	eductions	Taxes	Net Pay	Expenses		
Hill, Michelle		\$3,846.15	\$0,00	\$1,020,00	\$2,826.15	\$365.38	> Super	Contributions
10 dilato Working Commerce many 1995 commence in inc	Total:	\$3,846.15	\$0.00	\$1,020.00	\$2,826.15	\$365.38		



Notice of intent to claim or vary a deduction for personal super contributions

Se	ection A: Your details			
1	Tax file number (TFN)			
	546517519			
	The ATO does not collect this information pro	wided on this form. This form is to assist	you in providing deta	ails to your
	super fund. Your super fund is authorised to reque	est your personal details, including your 1	ΓFN, under the <i>Supe</i> ι	rannuation
	Industry (Supervision) Act 1993, the Income Tax A offence not to provide your TFN. However, if you of	Assess <i>ment Act 1997</i> and the <i>Taxation A</i> To not provide your TEN, and your super	<i>aministration Act 195</i> fund doesn't already	ba. It is not arr hold your TEN.
	they will not be permitted to accept the contribution	on(s) covered by this notice. For more inf	ormation about your	privacy please
\	contact the entity you are providing this form to.			
2	Name			
Title:	MR			
Fam	ly name			
HIL	L			
First	given name	Other given names		
JO	HN			
3	Date of birth 20/12/1958			
_	207.127.100	J		
4	Current postal address			
32	OYSTER BANK ROAD			
	the through the second the		State/territory	Postcode
	urb/town/locality		QLD	4560
(BLI		(Australia only)	(Australia only)
Jou	ntry if outside of Australia			
L				
5	Daytime phone number (include area code)	00		
•	buy thire priorie manner (modes area code)			
_				
Se	ection B: Super fund's detail s	5		
_				
6	Fund name			
TH	E HILL FAMILY SUPERANNUATION FUND			
<u> </u>				
7	Fund Australian business number (ABN)	51296873246		
•	Tana Adolianan babinees namber pasity	01230010240		
8	Member account number 51296873246H	HL.		
_	012000102-101			
9	Unique Superannuation Identifier (USI) (i	f known)		
•	andre experientiation (con) (i			I

Se	ection C: Contribution details						
10	Personal contribution details						
	Is this notice varying an earlier notice? No X Yes						
	If you answered 'No' complete the Original Notice to Claim a Tax Deduction section below. If you answered 'Yes' complete the Variation of previous valid notice of intent section below.						
	ORIGINAL NOTICE TO CLAIM A TAX DEDUCTION						
11	Financial year ended 30 June 20 20						
12	My personal contributions to this fund in the above financial year \$125000.00						
13	The amount of these personal contributions I will be claiming as a tax deduction						
Se	ection D: Declaration						
sigr	s form has a declaration where you say the information in it is correct and complete. Please review the information before you the declaration. If you provide false or misleading information, or fall to take reasonable care, you may be liable to administrativalities imposed by taxation law.						
	INTENTION TO CLAIM A TAX DEDUCTION						
	Ocmplete this declaration if you have not previously lodged a valid notice with your super fund for these contributions.						
	I declare that at the time of lodging this notice: I intend to claim the personal contributions stated as a tax deduction I am a current member of the identified super fund the identified super fund currently holds these contributions and has not begun to pay a superannuation income stream based in whole or part on these contributions I declare that I am lodging this notice at the earlier of either: before the end of the day that I lodged my income tax return for the income year in which the personal contributions were made, or before the end of the income year following the year in which the contribution was made. I declare that I am lodging this notice at the earlier of either: before the end of the income year following the year in which the contribution was made. I declare that I am lodging this notice at the earlier of either: before the end of the contributions were made, or before the end of the income year following the year in which the contribution was made. I declare that I am lodging this notice at the earlier of either: before the end of the income year in which the personal contributions were made, or before the end of the income year following the year in which the contributions were made, or before the end of the income year in which the personal contributions were made, or before the end of the income year in which the personal contributions were made, or						
	Name (Print in BLOCK LETTERS)						
	JOHN HILL						
	Signature Date						
S u	Send your completed notice to your super fund, Do not send it to us . The information on this notice is for you and your per fund. We don't collect this information; we only provide a format for you to provide the information to your super fund.						
	VARIATION OF PREVIOUS VALID NOTICE OF INTENT						
14	Financial year ended 30 June 20						
15	My personal contributions to this fund in the above financial year \$						
16	The amount of these personal contributions claimed in my original notice of intent						
17	The amount of these personal contributions I will now be claiming as a tax \$ deduction						



Declaration

This form has a declaration where you sign to indicate that the information in it is correct and complete. Please review the information before you sign the declaration. If you provide false or misleading information, or fail to take reasonable care, you may be liable to administrative penalties imposed by taxation law.

Complete this declaration if you have already lodged a valid notice with your fund for these contributions and you wish to reduce the amount stated in that notice.

VARIATION OF PREVIOUS VALID NOTICE OF INTENT

I declare that at the time of lodging this notice:

- I intend to claim the personal contributions stated as a tax deduction
- 🟿 I am a current member of the identified super fund
- the identified super fund currently holds these contributions and has not begun to pay a superannuation income stream based in whole or part on these contributions.

I declare that I wish to vary my previous valid notice for these contributions by **reducing** the amount I advised in my previous notice and I confirm that either:

- I have lodged my income tax return for the year in which the contribution was made, prior to the end of the following income year, and this variation notice is being lodged before the end of the day on which the return was lodged, or
- I have not yet lodged my income tax return for the relevant year and this variation notice is being lodged on or before 30 June in the financial year following the year in which the personal contributions were made, or
- the ATO has disallowed my claim for a deduction for the relevant year and this notice reduces the amount stated in my previous valid notice by the amount that has been disallowed.

I declare that the information given on this notice is correct and complete.

Name (Print in BLOCK LETTERS)	
Signature	
	Date

Send your completed variation notice to your super fund. Do not send it to us. The information on this notice is for you and your super fund. We don't collect this information; we only provide a format for you to provide the information to your super fund.

Notice of intent to claim or vary a deduction for personal super contributions

9	Section A: Your details
1	Tax file number (TFN)
	546887808
	The ATO does not collect this information provided on this form. This form is to assist you in providing details to your super fund. Your super fund is authorised to request your personal details, including your TFN, under the Superannuation Industry (Supervision) Act 1993, the Income Tax Assessment Act 1997 and the Taxation Administration Act 1953. It is not an offence not to provide your TFN. However, if you do not provide your TFN, and your super fund doesn't already hold your TFN, they will not be permitted to accept the contribution(s) covered by this notice. For more information about your privacy please contact the entity you are providing this form to.
2	Name
Tit	de: MRS
Fa	mily name
Н	
	st given name Other given names
М	IICHELLE
5 5	Date of birth 20/11/1961 Current postal address 2 OYSTER BANK ROAD burb/town/locality State/territory Postcode LIBLI QLD (Australia only) Daytime phone number (include area code) 00
6	ection B: Super fund's details Fund name
Tŀ	IE HILL FAMILY SUPERANNUATION FUND
7	Fund Australian business number (ABN) 51296873246
8	Member account number 51296873246HIL
9	Unique Superannuation Identifier (USI) (if known)

Se	ection C: Contribution details						
10	Personal contribution details Is this notice varying an earlier notice? No X Yes						
	If you answered 'No' complete the Original Notice to Claim a Tax Deduction section below. If you answered 'Yes' complete the Variation of previous valid notice of intent section below.						
	ORIGINAL NOTICE TO CLAIM A TAX DEDUCTION						
11	Financial year ended 30 June 20 20						
12	My personal contributions to this fund in the above	financial year	\$ 125000.00				
13	The amount of these personal contributions I will be a tax deduction	e claiming as	\$ 25000.00				
Se	ection D: Declaration	P 17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
sigr	s form has a declaration where you say the information in it is con in the declaration. If you provide false or misleading information, on alties imposed by taxation law.	rect and complete. Pleas r fail to take reasonable c	se review the information before you care, you may be liable to administrative				
	INTENTION TO CLAIM A TAX DEDUCTION						
	Complete this declaration if you have not previously lodged a valid notice with your super fund for these contributions.						
	I declare that at the time of lodging this notice: I intend to claim the personal contributions stated as a tax deduction I am a current member of the identified super fund the identified super fund currently holds these contributions and has not begun to pay a superannuation income stream based in whole or part on these contributions I have not included any of the contributions in an earlier valid notice.	 before the end of the return for the income contributions were n before the end of the in which the contributions 	the income year following the year				
	Name (Print in BLOCK LETTERS)						
	MICHELLE HILL		·				
۸.	Signature		Date				
ant	Send your completed notice to your super fund. Do not send i per fund. We don't collect this information; we only provide a form	it to us. The information nat for you to provide the	on this notice is for you and your information to your super fund.				
	VARIATION OF PREVIOUS VALID NOTICE OF INTEN	Γ					
14	Financial year ended 30 June 20						
15	My personal contributions to this fund in the above f	inancial year	\$				
16	The amount of these personal contributions claimed of intent	in my original notice	* \$				
17	The amount of these personal contributions I will not deduction	w be claiming as a ta	ax \$				



Declaration

This form has a declaration where you sign to indicate that the information in it is correct and complete. Please review the information before you sign the declaration. If you provide false or misleading information, or fail to take reasonable care, you may be liable to administrative penalties imposed by taxation law.

Complete this declaration if you have already lodged a valid notice with your fund for these contributions and you wish to reduce the amount stated in that notice.

VARIATION OF PREVIOUS VALID NOTICE OF INTENT

I declare that at the time of lodging this notice:

- 👼 I am a current member of the identified super fund
- the identified super fund currently holds these contributions and has not begun to pay a superannuation income stream based in whole or part on these contributions.

I declare that I wish to vary my previous valid notice for these contributions by **reducing** the amount I advised in my previous notice and I confirm that either:

I have lodged my income tax return for the year in which the contribution was made, prior to the end of the following income year, and this variation notice is being lodged before the end of the day on which the return was lodged, or

- I have not yet lodged my income tax return for the relevant year and this variation notice is being lodged on or before 30 June in the financial year following the year in which the personal contributions were made, or
- the ATO has disallowed my claim for a deduction for the relevant year and this notice reduces the amount stated in my previous valid notice by the amount that has been disallowed

I declare that the information given on this notice is correct and complete.

Name (Print in BLOCK	LETTENOJ		
Signature		······	
			Date

Send your completed variation notice to your super fund. **Do not send it to us.** The information on this notice is for you and your super fund. We don't collect this information; we only provide a format for you to provide the information to your super fund.