#### 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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 2020
Name of partnership,	The Hill Fa	mily Superannuation Fund
trust, fund or entity	THE HEFT IG	mily superamateron rand

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	75078006	
Account Name	CLARKE MCEWAN TRUST	ACCOUNT

Date

Agent's reference number

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

Signature

PART [	כ
CLARKE	MCEWAN

Agent's phone number

# Tax agent's certificate (shared facilities only)

	HCEWAN				
I declare that	:				
	<ul> <li>I have prepared this tax return in accordance with</li> <li>I have received a declaration made by the entity the correct, and</li> </ul>				
	$\cdot$ I am authorised by the partner, trustee, director or	public officer to I	lodge this tax return, including any	/ applicable schedul	es.
Agent's signature		Date		Client reference	HILLSF01
Contact name	MR JOHN CLARKE				
Agent's phone	e number 07 54754300		Agent's reference	e number 75078	006

		Self-mana fund annu	ged superanı al return	nuation	2020
On con	o should complete this annual return? y self-managed superannuation funds (SMS nplete this annual return. All other funds musi id income tax return 2020 (NAT 71287)	Fs) can		Return year	2020
in	ne Self-managed superannuation fund ann structions 2020 (NAT 71606) (the instruction ou to complete this annual return.				
ci vi	ne SMSF annual return cannot be used to n nange in fund membership. You must upda a ABR.gov.au or complete the Change of c uperannuation entities form (NAT3036).	te fund details			
Se 1	ction A: Fund information Tax file number (TFN) The Tax Office is authorised by law to require the chance of delay or error in processing you	-			ncrease the
2	Name of self-managed superannuat				
-			ly Superannuation	Fund	
3	Australian business number (ABN)	51 296 873 24	5		
4	Current postal address	C/- CLARKE MC	EWAN		
		COTTON TREE		QLD	4558
5	<b>Annual return status</b> Is this an amendment to the SMSF's 2020	return? A	N		
	Is this the first required return for a newly	registered SMSF?	Ν		
6	SMSF auditor Auditor's name Title	MR			
	Family name	BOYS			
	First given name	ANTHONY			
	Other given names				
	SMSF Auditor Number	100 014 140			
	Auditor's phone number	04 10712708			
	Use Agent Y Postal address address	C/- CLARKE MC	EWAN		
		COTTON TREE		QLD	4558
		Date audit was comple	ted A 22/09/2020		
		Was Part A of the audi	t report qualified ?	BN	
		Was Part B of the audi		<b>C</b> N	
		If Part B of the audit re have the reported issue		D	

# Sensitive (when completed)

nt? Y						
nt? Y						
nt? Y						
nt? Y						
nt? Y						
nt? Y						
Fund account name (for example, J&Q Citizen ATF J&Q Family SF)						
Which method did you use to calculate your exempt current pension income?						
Segregated assets method       B         Unsegregated assets method       C       Was an actuarial certificate obtained?       D       Print Y for yes						
ributions.						

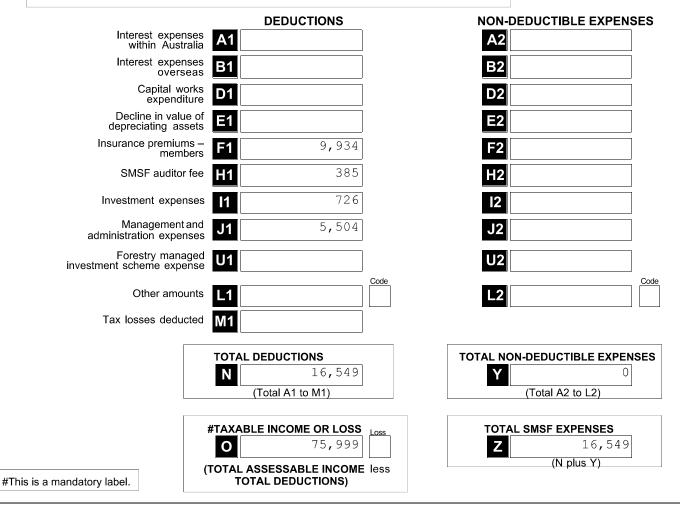
these at Section D: Income tax calculation statement

ec	tion B: Inco	ome		
re	tirement phase	for the entire year, there was no o	erests in the SMSF were supporting superannuation ther income that was assessable, and you have no ets, you can record these at Section D: Income tax o	t realised a deferred
1	Income	Did you have a capital gains tax (CGT) event during the year?	<b>G</b> Y Print Y for yes the deferred notice	I loss or total capital gain is greater than lected to use the CGT relief in 2017 and onal gain has been realised, complete lital Gains Tax (CGT) schedule 2020
		Have you applied an exemption or rollover?	M N Print Y for yes	
			Net capital gain	<b>A</b> 0
			Gross rent and other leasing and hiring income	
			Gross interest	
			Forestry managed investment scheme income	
	Gross fo	preign income	Net foreign income	D
		Austra		
			Transfers from foreign funds	
			Gross payments where ABN not guoted	Н
		f assessable contributions able employer contributions	Gross distribution from partnerships	
	R1	365 able personal contributions	* Unfranked dividend amount	J
	<b>R2</b>	50,000	* Franked dividend amount	K 19,150
	plus#*No-TFI <b>R3</b>	N-quoted contributions	* Dividend franking credit	L 8,207
	(an amount mu <i>less</i> Transfe	ust be included even if it is zero) er of liability to life	* Gross trust distributions	
	R6	ce company or PST	Assessable contributions (R1 plus R2 plus R3 less R6)	R 50,365
	Calculation o	f non-arm's length income		
		n-arm's length private		Code
	U1		* Other income	S
	plus * Net no	n-arm's length trust distributions	*Assessable income due to changed tax status of fund	
	<i>plus</i> * Net oth	ner non-arm's length income	<b>Net non-arm's length income</b> (subject to 45% tax rate) (U1 plus U2 plus U3)	
	instructions to	ndatory label t is entered at this label, check the b ensure the correct tax been applied.	GROSS INCOME (Sum of labels A to U)	W Loss
	1		Exempt current pension income	Y
			TOTAL ASSESSABLE INCOME (W less Y)	· · · · · · · · · · · · · · · · · · ·

# 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).



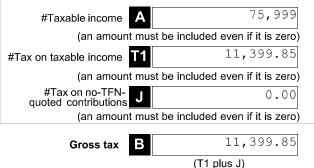
# Section D: Income tax calculation statement

#Important:

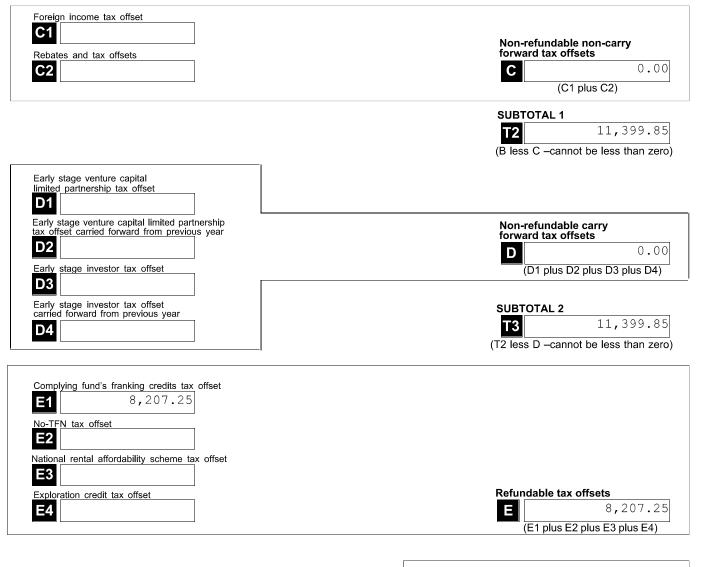
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

# 13 Calculation statement

Please refer to the Self-managed superannuation fund annual return instructions 2020 on how to complete the calculation statement.

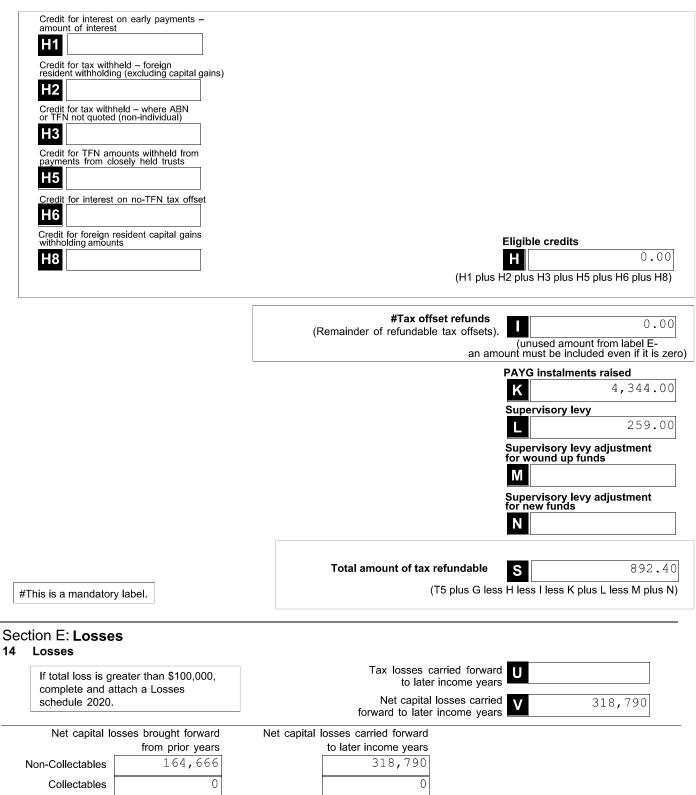


#### The Hill Family Superannuation Fund



	Section 1	02AAM interest charge
	(T3 less E -	cannot be less than zero)
#TAX PAYA	BLE T5	3,192.60

G



# SMSF Return 2020

The Hill Family Superannuation Fund

# Section F / Section G: Member Information

			See the Privacy note in	n the Declaration.	MemberNumb
Title	MR		Member'sTFN		1
Familyname	HILL				Account statu
First given name	JOHN				O Code
ner given names					
	Date of birth	20/12/1958	B If deceased, date of death		
ontributions			OPENING ACCOUNT BALAN	<b>CE</b> 89	3,243.71
Refer to instruction	ons for completi	ing these labels		Proceeds from primar	y residence dispos
Employer contrib				Receipt date	
ABN of principal	employer			Assessable foreign su	uperannuation
A1					
Personal contribu				Non-assessable forei	gn superannuation
В	125,000.			J	
CGT small busine	ess retirement e	<u>xemption</u>		Transfer from reserve	e:
C CGT small busin	loss 15-voor			assessable amount	
exemption amou	nt			Transfer from reserve	
D				non-assessable amo	unt
Personal injury el	ection			Contributions from nor	n-complying funds
				and previously non-co	mplying funds
Spouse and child	l contributions			Any other contribution	
Other third party	contributions			Super Co-contributions Income Super Contributions	s and low
G	contributions			M	
	TO.	TAL CONTRIBU			
			(Sum of labels A to	M)	
her transaction	าร				Los
Accumulation ph			Allocated earnings or losses	<b>0</b> 1	7,395.80
	,035,639.		Inward rollovers and transfers	Р	
Retirement phas - Non CDBIS			Outward rollovers and transfers	Q	
S2		00			Cod
Retirement phas -CDBIS	e account bala	nce	Lump Sum payment		Cod
S3	0.	00	Income stream payment	R2	
	RISCount		CLOSING ACCOUNT BALANCE		5,639.51
				S1 plus S2 plus S	ວວ   
					1
			Accumulation phase value	X1	
				X1 X2	

Fund's tax file numb	ber (TFN) 784 038 695
	MemberNumber
Title MRS Member'sTFN	2
Family name HILL	Account status
First given name MICHELLE	O Code
Other given names	
Date of birth 20/11/1961 If deceased, date of death	
Contributions OPENING ACCOUNT BALANCE 654, 4	77.78
Refer to instructions for completing these labels	idence disposal
Employer contributions     Receipt date       A     365.38	
ABN of principal employer Assessable foreign supera	nnuation
All fund amount	
Personal contributions Non-assessable foreign su	uperannuation
B 125,000.00	
CGT small business retirement exemption Transfer from reserve: assessable amount	
CGT small business 15-year	
exemption amount Transfer from reserve:	
D non-assessable amount	]
Personal injury election Contributions from non-com	anlying funds
E Contributions from non-corr and previously non-complying	ing funds
Spouse and child contributions	
F Any other contributions (inc Super Co-contributions and	low -
Other third party contributions Income Super Contributions	·)
З	
TOTAL CONTRIBUTIONS N 125,365.38	
(Sum of labels A to M)	
Other transactions	
	54.85
S1 797,898.01 Inward rollovers and transfers P	
Retirement phase account balance	
S2 0.00 Outward rollovers and transfers Q	Code
Retirement phase account balance Lump Sum payment R1	
S3 0.00 Income stream payment R2	Code
0   TRIS Count   CLOSING ACCOUNT BALANCE   S   797,8	98.01
	98.01
O     TRIS Count     CLOSING ACCOUNT BALANCE     S     797,8	98.01
O     TRIS Count     CLOSING ACCOUNT BALANCE     S     797,8       S1 plus S2 plus S3	98.01

MSF Return 2020	The Hill Family Superannuation Fund	TFN: Page 9 o
Section H: Assets and liabilities	S	
<ol> <li><b>ASSETS</b></li> <li>5a Australian managed investments</li> </ol>	Listed trusts	<b>A</b> 354,757
	Unlisted trusts	B
	Insurance policy	C
	Other managed investments	
5b Australian direct investments	Cash and term deposits	E 21,818
	Debt securities	F
Limited recourse borrowing arrangements	s Loans	G
Australian residential real property	Listed shares	1,410,625
Australian non-residential real property	Unlisted shares	
Overseas real property	Limited recourse borrowing arrangements	<b>J</b>
Australian shares	Non-residential real property	Κ
J4	Residential real property	
Overseas shares	Collectables and personal use assets	M
Other J6	Other assets	<b>0</b> 4,085
Property count		
5c Other investments	Crypto-Currency	Ν
5d Overseas direct investments	Overseas shares	P 45,148
	Overseas non-residential real property	Q
	Overseas residential real property	R
	Overseas managed investments	S
	Overseas managed investments Other overseas assets	S
		T
	Other overseas assets	T
Di	Other overseas assets TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T) Id 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	T
5e In-house assets Di 5f Limited recourse borrowing arra	Other overseas assets TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T) d 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 ngements If the fund had an LRBA were the LRBA borrowings from a licensed	T

## SMSF Return 2020

Total TOFA losses

# 16 LIABILITIES

\_\_\_\_

Borrowings for limited recourse borrowing arrangements			
V1			
Permissible temporary borrowings			
Other borrowings			
V3	Bc	prrowings V	0
(total of	Total member closing account all CLOSING ACCOUNT BALANCEs from Sections		1,833,537
	Reserve	accounts X	
	Othe	r liabilities	2,896
	TOTAL LIA	BILITIES Z	1,836,433
ction I: Taxation of financial ar	rangements		
Γaxation of financial arrangements (	TOFA)		
	Total TC	DFA gains	

# Section J: Other information Family trust election status

-		
If the trust or fund has made, or is a specified of the element	naking, a family trust election, write the four-digit income year ction (for example, for the 2019–20 income year, write 2020).	Α
II TEVOKING OF VARYING A	family trust election, print R for revoke or print V for variation, I attach the Family trust election, revocation or variation 2020.	B
Interposed entity election status		
or fund is making one or	g election, write the earliest income year specified. If the trust more elections this year, write the earliest income year being interposed entity election or revocation 2020 for each election	С
	If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2020.	D

### 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	ı Year
						Date		
Preferred trustee or director con	tact detail	s:						
	Title	MR						
Fa	milyname	HILL						
First g	iven name	JOHN						
Other giv	en names							
		Area code	Number					
Pho	ne number	07	54754300					
Ema	ail address							
Non-individual trustee name (if a	pplicable)							
ABN of non-individu	ial trustee							
							Line	_
		Time taken	to prepare an	d complete	this annua	al return	Hrs	]
The Commissioner of Taxation, a	s Registra	r of the Austra	alian Busines	s Register.	mav use th	ne ABN a	nd busine	 ss details
which you provide on this annual	return to m	naintain the int	egrity of the r	egister. For	further info	ormation,	refer to the	e instructions
TAX AGENT'S DECLARATION:								
declare that the Self-managed sup	perannuation	n fund annual re	turn 2020 has	been prepare	ed in accord	ance with	information	provided
by the trustees, that the trustees h the trustees have authorised me to			stating that the	information	provided to i	me is true	and correct	, and that
						_ [	Day Month	Year
Tax agent's signature						Date		
Tax agent's contact details								
Title	MR							
Familyname	CLARKE							
First given name	JOHN							
Other given names								
Tax agent's practice	CLARKE	MCEWAN						
	Area code	Number	0.0					
Tax agent's phone number	07	547543						
Tax agent number	7507800	)6		Reference	number H	ILLSF0	1	

Losses Schedule 2020	The Hill Family Superannua	tion Fund	TFN:	Page 12 of 12
		e not join consolidated groups should nedule to their 2020 tax return.	2	2020
	Superannuation funds should 2020 tax return.	d complete and attach this schedule to th	eir	
	ctions 2020, available on our website on how to complete this schedule.			
Tax file number (TFN)				
Name of entity				
The Hill Family Supera	annuation Fund			
Australian business number (ABN)				
51 296 873 246				
2 Net capital losses carried	forward to later income years			
·	-	of loss		

2019–20	<b>H</b> 154,166
2018–19	
2017–18	J 57,989
2016–17	Κ
2015–16	L 59,897
2014–15 and earlier income years	M 46,738
Total	V 318,790

Transfer the amount at label 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 more 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

Contact person	
----------------	--

Date		

Jayume cor	itact number
Area code	Number