KELLY FAMILY SUPERANNUATION FUND

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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	924 094	4 669		Year	2020	
Name of partnership,	KELLY	FAMTLY	SUPERANNUATION	FUND		
trust. fund or entity		T 1 11-1 T T T		I OIND		

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	731640	000		
Account Name	KELLY	FAMILY	SUPER	

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

Signature

Date

1

2

3

4

5

6

Who should complete this annual return? Duly self-managed superannuation funds (S complete this annual return. All other funds in Fund income tax return 2020 (NAT 71287) The Self-managed superannuation fund a instructions 2020 (NAT 71606) (the instru- you to complete this annual return. The SMSF annual return cannot be used change in fund membership. You must u via ABR.gov.au or complete the Change superannuation entities form (NAT3036). Section A: Fund information Tax file number (TFN) The Tax Office is authorised by law to chance of delay or error in processing	fund an MSFs) can hust complete the annual return actions) can assist to notify us of a pdate fund details of details for 924 094 66 request your TFN. You your annual return. So	nual ret	t urn		
Only self-managed superannuation funds (S complete this annual return. All other funds in Fund income tax return 2020 (NAT 71287) The Self-managed superannuation fund a instructions 2020 (NAT 71606) (the instru- you to complete this annual return. The SMSF annual return cannot be used change in fund membership. You must u via ABR.gov.au or complete the Change superannuation entities form (NAT3036). Section A: Fund information Tax file number (TFN) The Tax Office is authorised by law to chance of delay or error in processing	fund an MSFs) can hust complete the annual return actions) can assist to notify us of a pdate fund details of details for 924 094 66 request your TFN. You your annual return. So	nual ret	t urn	Return ye	
Only self-managed superannuation funds (S complete this annual return. All other funds in Fund income tax return 2020 (NAT 71287) The Self-managed superannuation fund a instructions 2020 (NAT 71606) (the instru- you to complete this annual return. The SMSF annual return cannot be used change in fund membership. You must u via ABR.gov.au or complete the Change superannuation entities form (NAT3036). Section A: Fund information Tax file number (TFN) The Tax Office is authorised by law to chance of delay or error in processing	nust complete the annual return loctions) can assist to notify us of a pdate fund details of details for 924 094 66 request your TFN. You your annual return. So	u are not obliged		FN but not quoting it coul	
complete this annual return. All other funds in Fund income tax return 2020 (NAT 71287) The Self-managed superannuation fund a instructions 2020 (NAT 71606) (the instru- you to complete this annual return. The SMSF annual return cannot be used change in fund membership. You must u via ABR.gov.au or complete the Change superannuation entities form (NAT3036). Section A: Fund information Tax file number (TFN) The Tax Office is authorised by law to chance of delay or error in processing	nust complete the annual return loctions) can assist to notify us of a pdate fund details of details for 924 094 66 request your TFN. You your annual return. So	u are not obliged			d increase the
instructions 2020 (NAT 71606) (the instru- you to complete this annual return. The SMSF annual return cannot be used change in fund membership. You must u via ABR.gov.au or complete the Change superannuation entities form (NAT3036). Section A: Fund information Tax file number (TFN) The Tax Office is authorised by law to chance of delay or error in processing	to notify us of a pdate fund details of details for 924 094 66 request your TFN. Yo your annual return. So	u are not obliged			d increase the
change in fund membership. You must u via ABR.gov.au or complete the Change superannuation entities form (NAT3036). Section A: Fund information Tax file number (TFN) The Tax Office is authorised by law to chance of delay or error in processing	pdate fund details of details for 924 094 66 request your TFN. Yo your annual return. So	u are not obliged			d increase the
Tax file number (TFN) The Tax Office is authorised by law to chance of delay or error in processing	request your TFN. You your annual return. So	u are not obliged			d increase the
Tax file number (TFN) The Tax Office is authorised by law to chance of delay or error in processing	request your TFN. You your annual return. So	u are not obliged			d increase the
chance of delay or error in processing	your annual return. So				d increase the
Nome of calf managed and and	uation fund (SMSF		oto in the Decial		
Name of self-managed superann		7)			
	KELLY FAMI	LY SUPERAN	NUATION FU	JND	
Australian business number (AB	N) 51 164 847	080			
Current postal address	PO Box K41	9			
				1	
	HAYMARKET			NSW	2000
Annual return status Is this an amendment to the SMSF's 20 Is this the first required return for a net		A N B N			
SMSF auditor					
Auditor's name Tit	ile MR				
Familynam	ne BOYS				
First given nam	ne TONY				
Other given name	es				
SMSF Auditor Numb	er 100 014 14	0			
Auditor's phone numb	per 02 92811	880			
Use Agent Postal addre	PO Box 337	б			
				П	- II
	RUNDLE MAL	L		SA	5000

have the reported issues been rectified?

Was Part A of the audit report qualified ?

Was Part B of the audit report qualified ? If Part B of the audit report was qualified, BN

С Ν

D

SMSF Return 2020

KELLY FAMILY SUPERANNUATION FUND

7	El We	Electronic funds transfer (EFT) We need your self-managed super fund's financial institution details to pay any s	uper payments and tax refunds owing to you.								
	Α	A Fund's financial institution account details This account is used for super contributions and rollovers. Do not provide a ta	ax agent account here.								
			960943								
		Fund account name (for example, J&Q Citizen ATF J&Q Family SF)	Fund account name (for example, J&Q Citizen ATF J&Q Family SF)								
		KELLY FAMILY SUPER									
		I would like my tax refunds made to this account.	s, Go to C.								
	_		Use Agent Trust Account?								
	в	B Financial institution account details for tax refunds This account is used for tax refunds. You can provide a tax agent account he									
		BSB number Account number	,								
		Fund account name (for example, J&Q Citizen ATF J&Q Family SF)									
	С	C Electronic service address alias									
		Provide the electronic service address (ESA) issued by your SMSF messagin (For example, SMSFdataESAAlias). See instructions for more information.	g provider								
0	~	Status of SMSE Australian superannuation fund	Fund's tax file number (TFN) 924 094 669								
8	51		Fund benefit structure								
		C Y Construction and Low Income Super Contribution?									
9	w	Was the fund wound up during the income year?									
	N	Day Month Year	Have all tax lodgment and payment								
		or N for no. which fund was wound up	obligations been met?								
10		Exempt current pension income Did the fund pay retirement phase superannuation income stream benefits to one	or more members								
		in the income year?	or N for no.								
		To claim a tax exemption for current pension income, you must pay at least the m the law. Record exempt current pension income at Label A	iinimum benefit payment under								
	lf	If No, Go to Section B: Income									
	lf	If Yes Exempt current pension income amount A 26,880									
		Which method did you use to calculate your exempt current pension incom	me?								
		Segregated assets method B									
		Unsegregated assets method C X Was an actuarial ce	ertificate obtained? D Print Y for yes								
		Did the fund have any other income that was assessable? \mathbf{E}									
			sable income, including no-TFN quoted contributions.								
		If you are entitled to claim any tax offsets, you can list these at Section D: Income tax calculation statement									

KELLY FAMILY SUPERANNUATION FUND

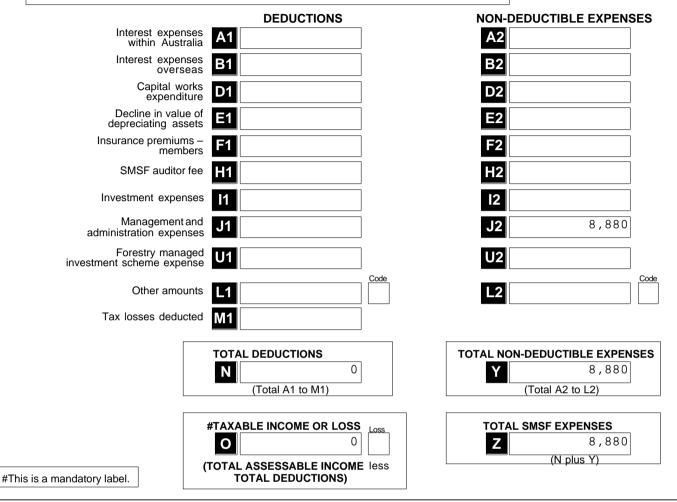
SMSF Return 2020

tirement phase	this section if all superannuation int for the entire year, there was no o you are entitled to claim any tax offs	ther income	that was asse	ssable, and you have	not realised a	a deferred	
Income	Did you have a capital gains tax (CGT) event during the year?		Print Y for yes or N for no.	\$10,000 or yo the deferred r	ou elected to us notional gain ha	al capital gain is greate e the CGT relief in 201 is been realised, compl ax (CGT) schedule 202	7 and ete
	Have you applied ar exemption or rollover?		Print Y for yes or N for no.				
				Net capital ga	ain A		
		Gross re	ent and other l	easing and hiring incor	ne B	21,809)
				Gross intere	est C	122	2
			Fores	stry managed investme scheme incor			
Gross fo	oreign income			Net foreign incor	me D		Loss
L	Austra	alian franking	credits from a	a New Zealand compa	ny E		
				Transfers fro foreign fun			Nur
				Gross payments whe ABN not quot			
	of assessable contributions able employer contributions			Gross distributi from partnershi	on		Los
R1	0			* Unfranked divide amou		2,683	3
R2	sable personal contributions			* Franked divide	nd K	22,586	5
	N-quoted contributions			* Dividend franki		9,357	7
R3 (an amount mi	0 ust be included even if it is zero)			* Gross tru	ust M	1,504	L Coc
	er of liability to life			distributio			
R6	0			ssessable contributio plus R2 plus R3 less R		()
Calculation o	of non-arm's length income						
	n-arm's length private						Coo
U1				* Other incor	ne S		
plus * Net no	on-arm's length trust distributions			*Assessable incor due to changed t status of fu	ax		
plus * Net oth	her non-arm's length income		Net non	arm's length income subject to 45% tax rat (U1 plus U2 plus U	ie) U	(
instructions to	t is entered at this label, check the o ensure the correct tax			GROSS INCO (Sum of labels A to	MEW	58,061	
treatment has	s been applied.		Exemp	t current pension incor	me Y	58,061	
			TOTAL	ASSESSABLE INCO		C	 Los

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).



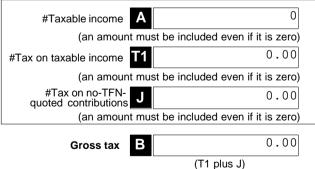
Section D: Income tax calculation statement

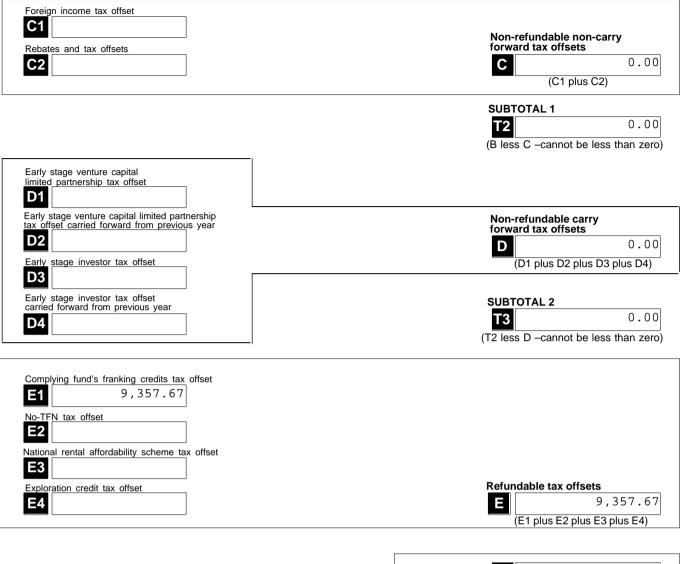
#Important:

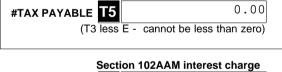
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

13 Calculation statement

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

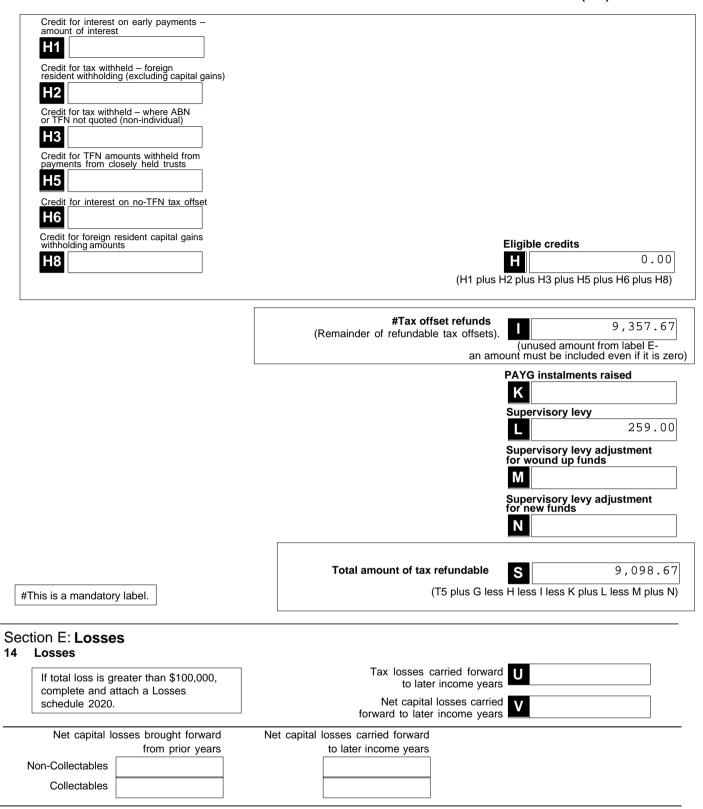






G

Fund's tax file number (TFN) 924 094 669



SMSF Return 2020

KELLY FAMILY SUPERANNUATION FUND

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Section F / Section G: Member Information

		See the Privacy note i	n the Declaration.	MemberNumber
Title	MR	Member'sTFN 123	130 275	1
Familyname	KELLY			Account status
First given name	JOHN		Ш	O _{Code}
er given names	JAMES			
	Date of birth 13/10/19	49 If deceased, date of death		
ontributions		OPENING ACCOUNT BALAN	ICE 340,	272.37
Refer to instruction	ons for completing these labe	ls	Proceeds from primary re	esidence disposal
Employer contrib	utions		Receipt date	
	omployer		Assessable foreign super	annuation
ABN of principal			fund amount	
Personal contribu	utions		Non-assessable foreign fund amount	superannuation
			J	
CGT small busine	ess retirement exemption		Transfer from reserve: assessable amount	
CGT small busin	less 15-year		Κ	
exemption amou	nt		Transfer from reserve: non-assessable amount	
	lastion			
Personal injury e	lection		Contributions from non-co	mplying funds
Spouse and child			and previously non-comp	ying tunas
F			Any other contributions (in	ncluding
Other third party	contributions		Super Co-contributions ar Income Super Contribution	nd low ns)
G			Μ	
			0.00	
	TOTAL CONTRIE	(Sum of labels A to		
her transactio	ne		,	
Accumulation ph	hase account balance	Allocated earnings or losses	0 85,	246.13
S1	408,969.68	Inward rollovers and transfers	Р	
Retirement phas - Non CDBIS	e account balance			
S2	0.00	Outward rollovers and transfers	Q	Code
Retirement phas - CDBIS	e account balance	Lump Sum payment	R1	
S3	0.00	Income stream payment	R2 16,	548.82 M
	RISCount	CLOSING ACCOUNT BALANCE		969.68
			S1 plus S2 plus S3	
		Accumulation phase value	X1	
		Retirement phase value	X2	

SMSF Return 2020	KE	ELLY FAMILY SUPERANNUATION F	UND	TFN: 924 094 669 Page 8 of 11
			Fund's tax	file number (TFN) 924 094 669
		See the Privacy note in		Member Number
Title	MS	Member'sTFN 391	771 053	2
Familyname	ZHOU			Account status
First given name	MEINA			O _{Code}
Other given names				
	Date of birth 23/08/19	956 If deceased, date of death		
Contributions		OPENING ACCOUNT BALAN	CE	697,137.83
Refer to instructio	ns for completing these labe	els	Proceeds from pr	imary residence disposal
Employer contribu	utions		Receipt date	
Α			Н	
ABN of principal of ABN	employer		Assessable foreig fund amount	n superannuation
Personal contribu	Itions		fund amount	foreign superannuation
	ess retirement exemption		J	
C			Transfer from res assessable amou	
CGT small busin	ess 15-year		Κ	
exemption amound D	nt		Transfer from res	
Personal injury el	ection		L	
			Contributions from	non-complying funds
Spouse and child			T	n-complying funds
F			Any other contribu Super Co-contribu	utions (including
Other third party	contributions		Super Co-contribu Income Super Cor	itions and low antributions)
G			Μ	
	TOTAL CONTRI	BUTIONS N	0.00	
		(Sum of labels A to	M)	
Other transaction	ıs			
	ase account balance	Allocated earnings or losses	0	42,796.26
S1 Retirement phas	e account balance	Inward rollovers and transfers	Ρ	
- Non CDBIS	0.00	Outward rollovers and transfers	Q	Code
	e account balance	Lump Sum payment	R1	
S3	0.00	Income stream payment	R2	10,331.39
0 TR	LIS Count	CLOSING ACCOUNT BALANCE	S	729,602.70
			S1 plus S2 p	lus S3
		Accumulation phase value	X1	
		Retirement phase value	X2	
		Outstanding limited recourse borrowing arrangement amount	Υ	

SMSF Return 2020	KELLY FAMILY SUPERANNUATION FUND	TFN: 9	924 094 669	Page 9 of 11
Section H: Assets and liabilities				
15a Australian managed investments	Listed trusts	Α		
	Unlisted trusts	В		
	Insurance policy	С		
	Other managed investments	D		
15b Australian direct investments	Cash and term deposits	Ε	23,	712
	Debt securities	F		
Limited recourse borrowing arrangements	Loans	G		
Australian residential real property	Listed shares	H	619,	083
Australian non-residential real property	Unlisted shares			
Overseas real property	Limited recourse borrowing arrangements	J		0
Australian shares	Non-residential real property	K		
J4	Residential real property			
Overseas shares	Collectables and personal use assets	Μ		
Other J6	Other assets	0	96,	606
Property count				
15c Other investments	Crypto-Currency	Ν		
15d Overseas direct investments	Overseas shares	Ρ		

 Overseas non-residential real property
 Q

 Overseas residential real property
 R

 399,171
 Overseas managed investments

 Overseas managed investments
 S

 Other overseas assets
 T

 TOTAL AUSTRALIAN AND OVERSEAS ASSETS
 1,138,572

 (Sum of labels A to T)
 1,138,572

 15e
 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

15f Limited recourse borrowing arrangements

 If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?
 Print Y for yes or N for no.

 Did the members or related parties of the fund use personal guarantees or other security for the LRBA?
 Print Y for yes or N for no.

SMSF Return 2020

16 LIABILITIES

Borrowings for limited recourse borrowing arrangements		
Permissible temporary borrowings		
Other borrowings	Borrowings	\$ V
(total o	Total member closing account balances f all CLOSING ACCOUNT BALANCEs from Sections F and G	W 1,138,57
	Reserve accounts	s X
	Other liabilities	s Y
	TOTAL LIABILITIES	Z 1,138,57
	TOTAL LIABILITIES	Z 1,138

Total TOFA gains	
Total TOFA losses	
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 2019–20 income year, write 2020).	
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 2020.	
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 2020 for each election	

If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2020.

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

		0]	Day Month	Year
						Date	15/04/2	021
Preferred trustee or director con	tact detail	s:				J		
	Title	MR						
Fa	milyname	KELLY						
First given name		JOHN						
Other given names		JAMES						
		Area code	Number					
Phone number		0406	421658					
Email address		GAZCONHOLDINGS@GMAIL.COM						
Non-individual trustee name (if applicable)		GAZCON HOLDINGS SUPERANNUATION FUND PL						
ABN of non-individual trustee		51 164 847	080]			
							Hrs	1
		Time taken to	prepare and	d complete	this annua	al return		
The Commissioner of Taxation, a	s Registra	r of the Australi	an Business	Register,	may use th	ne ABN a	and busines	s details
which you provide on this annual	return to m	naintain the integ	grity of the re	egister. For	further info	ormation,	refer to the	instructions
TAX AGENT'S DECLARATION:								
NET ACCOUNTING PTY	LTD							
declare that the Self-managed sup								
by the trustees, that the trustees h the trustees have authorised me to			ating that the	Information	provided to	me is true		
Tax agent's signature						Date	Day Month 15/04/20	
						Date		/
Tax agent's contact details								
Title	Ms							
Familyname	Liang							
First given name	Rebecca	1						_
Other given names								
Tax agent's practice	SHUM LIANG & ASSOCIATES							
	Area code	Number		1				
Tax agent's phone number	02	92811880)					
Tax agent number	7316400	00		Reference	number K	ELLOOO	2	