Taxation Estimate For the year ended 30 June 2021

Return Code: **CRONSF** Tax File Number: Description: **CRONIN FAMILY SUPERANNUATION FUND** Date prepared: 26/04/2022 \$ \$ **Summary of Taxable Income** Business and Investment Income: No-TFN contributions **Taxable Income** Tax on Taxable Income **Gross Tax SUBTOTAL T2** Less Refundable tax offsets 15,088.58 Refundable franking credits 15,088.58 **TAX PAYABLE T5 Less Eligible Credits** Remainder of refundable tax offsets 15,088.58 15,088.58 -15,088.58 Add: Supervisory levy 259.00 259.00 **TOTAL AMOUNT REFUNDABLE** 14,829.58

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.

the taxpayer to retain this decial	ration for a period of five years a	ifter the declaration is made,	penalties may appl	y for failure to do so.
Tax File Number		Year of return		2021
Name of Partnership, Trust, Fund or Entity	CRONIN FAMILY SUPE	RANNUATION FUND	مغروب در در بر بر برده در برده	V.
Total Income/Loss	Total Dedu	uctions 0	Taxable Income/	Loss 0
Privacy The ATO is authorised by the Taxa TFNs to identify each partner or be lodge your tax return electronically	neficiary or entity in our records. I			
Taxation law authorises the ATO to the person authorised to sign the d			· III-III III-III	information about
The Australlan Business Registe The Commissioner of Taxation, as tax return to maintain the integrity o	Registrar of the Australian Busines	ss Register, may use the ABN	and business details	which you provide on this
Please refer to the privacy stateme commitment to safeguarding your d	A	ister (ABR) website (www.abr.g	gov.au) for further inf	ormation - it outlines our
Electronic funds transfer - direct Where you have requested an EFT to facilitate the payment of your tax	direct debit some of your details v		ıl institution and the T	ax Office's sponsor bank
I authorise my tax agent to electron	ically transmit this tax return via a	n approved ATO electronic cha	nnel.	
important: Before making this declevery detail. If you are in doubt abo for false or misleading statements o	ut any aspect of the tax return, pla			
Declaration: I declare that: * all the information I have provide any applicable schedules is tru * I authorise the agent to give this	ue and correct, and		, including	
Signature of Partner, Trustee or Director	· /s (2	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:	Cronin Family Superannuation Fund	
I authorise the refund to be deposited	directly to the specified account	
Signature	& m Crai	Date
PART D Ta	ax agent's certificate (shared facilities	only)
* We have received a declaration mad and correct, and	NTS declare that: accordance with the information supplied by the particle by the entity that the information provided to us for stee, director or public officer to lodge this tax return	r the preparation of this tax return is true
Agent's Signature		Date
Agent's phone Agent's Contact Name Agent's reference number	07 41524677 Client Kristy Nelson 61032002	t's reference CRONSF

Self-managed superannuation fund annual return 2021

Se	ction A: Fund Information				
1	Your tax file number				
no	e ATO is authorised by law to request y t quoting it could increase the chance o vacy note in the declaration.				e
2	Name of self-managed superannuation fund (SMSF)	CRONIN FAMILY SUPERANNUATION FUND			
3	ABN	69 489 248 732			
4	Current postal address Street	DGZ CHARTERED	D ACCOUNTANTS		
	Suburb/State/P'code	BUNDABERG		QLD	4670
5	Annual return status				
	Is this the first required return for a ne	I return for a newly registered SMSF?			
6	SMSF auditor Auditor's name Title Family name Given names SMSF Auditor Number 10 Postal address Street Suburb/State/P'code Date audit was completed	MR UNADKAT MUKUNDKUMAR 0 301 353 PO Box 715 PARRAMATTA 24/03/2022	Was Part B	NSW of the audit r	2124 eport qualified? B c
		If Part B of the a	audit report was qualifie	ed, nave the	been rectified?
7	Electronic funds transfer (EFT)				
A	Fund's financial institution account BSB no 03412 Fund account name Cronin Family Superannuation Fund	2	Account no	54	0238
	I would like my tax refunds made to the	nis account		Y]
 8	Status of SMSF				1
	Australian superannuation fund Fund benefit structure Does the fund trust deed allow accept	tance		A B C	Y A Y

of the Government's Super Co-contributions and Low Income Super-Contribution?

Self-managed superannuation fund annual return 2021

N
Y
num benefit
A 71381 B Y C Y D Y

Form F Self-managed superannuation fund annual return 2021 CRONIN FAMILY SUPERANNUATION FUND

Client ref

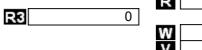
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ABN 69 489 248 732

Section B: Income 11 Income

Calculation of assessable contributions

plus No-TFN-quoted contributions GROSS INCOME TOTAL ASSESSABLE INCOME



Deductions

к	0
W	0 //
V	0 /

Non-deductible

14754

Section C: Deductions and non-deductible expenses

2 Deductions and non-deductible expenses

SMSF auditor fee Investment expenses Management and administration expenses

11 J1

H1

TOTAL DEDUCTIONS (A1 to M1)

TOTAL NON-DEDUCTIBLE EXPENSES (A2 to L2)

TOTAL SMSF EXPENSES (N + Y)

Z 14754

TOTAL INCOME OR LOSS

(Total assessable income less deductions)

Client ref

Α

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0.00

ABN 69 489 248 732

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

		Tax on taxable income Tax on no-TFN-quoted	T1 0.00
		contributions	0.00
Foreign inc. tax offsets	C1 0.00 C2	Gross tax	B 0.00 C 0.00
Rebates and tax offsets	C2	Non-refundable non-c/f	C 0.00
		tax offsets (C1 + C2)	
ESVCLP tax offset	<u>D1</u>	SUBTOTAL 1	T2 0.00
ESVCLP tax offset c/f from previous year	D2	Non-refundable c/f tax	Б
ESIC tax offset	D3	offsets (D1+D2+D3+D4)	D
ESIC tax offset c/f	D4	SUBTOTAL 2	T3
from previous year		0021017122	10
Complying fund's franking	E1 15088.58		
credits tax offset			
No-TFN tax offset	<u>=2</u>	_ Refundable tax offsets	15088.58
NRAS tax offset	E3	(E1 + E2 + E3 + E4)	
Exploration cr. tax offset Credit:	E4	TAX PAYABLE	T5 0.00
Int. on early payments	H1	Section 102AAM int. charge	T5 0.00
Foreign res. w'holding	H2	Coddon 1027 V William Charge	U
(excl. capital gains)		 Eligible credits 	
ABN/TFN not quoted	НЗ	(H1 + H2 + H3 + H5 + H6 + H8)	
TFN w/held from	H5	Tax offset refunds	15088.58
closely held trusts			_
Int. on no-TFN tax offset	H6	PAYG installments raised	K 050.00
Credit for foreign res.	H8	Supervisory levy	259.00
capital gains w'holding		Supervisory levy adj. for wound up funds	М
		Supervisory levy adj. for	N
		new funds	<u> </u>
		TOTAL AMOUNT REFUNDABLE	S 14829.58
		(T5 + G - H - I - K + L - M + N)	

Taxable income

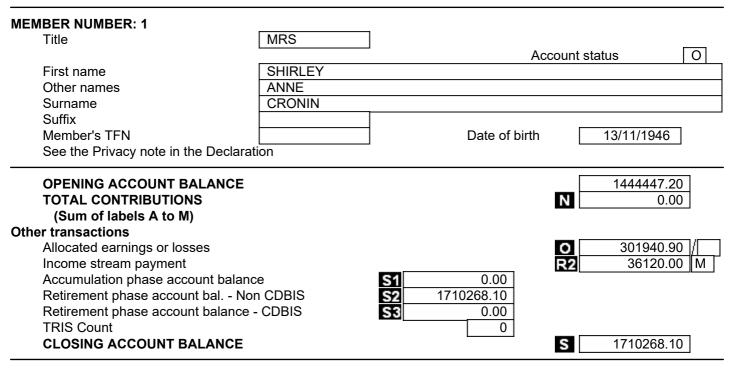
MR

Client ref

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ABN 69 489 248 732

Section F: Member information



MEMBER NUMBER: 2

Title

• • • •			J	Δ.		. .	$\overline{}$
				Ac	count sta	atus	0
Fir	rst name	SELWYN					
Ot	ther names	MALCOLM					
Sı	ırname	CRONIN					
Su	ıffix						
Me	ember's TFN			Date of birth		23/02/1946	
Se	ee the Privacy note in the Declarati	on	ı				
	PENING ACCOUNT BALANCE					1616155.05	
	TOTAL CONTRIBUTIONS				N	0.00	
	(Sum of labels A to M)						
Other to	ransactions						
All	located earnings or losses				0	337899.94	
Ind	come stream payment				R2	40400.00	M
Ac	ccumulation phase account balance	е	S 1	0.00		-"	
Re	etirement phase account bal Non	CDBIS	S2	1913654.99			
Retirement phase account balance - CDBIS		S3	0.00				
TF	RIS Count			0			

Section H: Assets and liabilities

15 ASSETS

15a Australian managed investments

CLOSING ACCOUNT BALANCE

Listed trusts
Unlisted trusts
Other managed investments

Α	1548564
В	815481
D	693826

1913654.99

S

Form F Self-managed superannuation fund annual return 2021 CRONIN FAMILY SUPERANNUATION FUND

V3

Client ref

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76517

3700440

Z

ABN 69 489 248 732 15b Australian direct investments **Limited Recourse Borrowing Arrangements** Cash and term deposits 555944 Australian residential **Debt securities** F J1 G real property Loans J2 Н Australian non-residential Listed shares real property Unlisted shares Overseas real property J3 Limited recourse borrowing J Australian shares arrangements (J1 to J6) Non-residential real Overseas shares Other property Property count Residential real property Collectables and personal use assets Other assets 0 86625 **TOTAL AUSTRALIAN AND OVERSEAS ASSETS** U 3700440 (sum of labels A to T) Liabilities Borrowings for limited recourse borrowing V1 Borrowings arrangements 3623923 Total member closing Permissible temporary account balances

Reserve accounts

TOTAL LIABILITIES

Other liabilities

borrowings

Other borrowings

Self-managed superannuation fund annual return 2021 Form F Page 07 of 08 **CRONIN FAMILY SUPERANNUATION FUND** Client ref **CRONSF** 69 489 248 732 **ABN 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 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 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, Date director's or public officer's signature Preferred trustee, director or public officer's contact details: Title Mr CRONIN Family name and suffix Given and other names SELWYN MALCOLM Phone number 07 41524677 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 2021 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	Mrs
Family name and suffix	Nelson
Given and other names	Kristy
Tax agent's practice	DGZ CHARTERED ACCOUNTANTS
Tax agent's phone	07 41524677
Reference number	CRONSF
Tax agent number	61032002

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