# 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	96 952 095	Year	2021	
Name of partnership, trust, fund or entity	Coroneos Fam	ily Superannuation Fur	d	

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.
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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	55610000									
Account Name	lenbridge	quest	pty	ltd	atf	corobases	T63111914/	sAper	<b>50.0n6</b> 391	
			6							

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

Signature

Date

2021	

			ged superannuat	ion	2021
Wh	o should complete this annual return?	fund annu	al return		0.0.01
Only com	y self-managed superannuation funds (SMS) plete this annual return. All other funds must d income tax return 2021 (NAT 71287)			Return year	2021
in	ne Self-managed superannuation fund ann structions 2021 (NAT 71606) (the instruction ou to complete this annual return.				
ch via	ne SMSF annual return cannot be used to r nange in fund membership. You must upda a ABR.gov.au or complete the Change of c uperannuation entities form (NAT3036).	ate fund details			
Sol	ction A: Fund information				
1	Tax file number (TFN)	96 952 095			
•	The Tax Office is authorised by law to require chance of delay or error in processing you			quoting it could in	crease the
2	Name of self-managed superannuat	ion fund (SMSF)			
	0	. ,	ly Superannuation Fund		
3	Australian business number (ABN)	86 497 113 63	8		
4	Current postal address	C/- Walker Pa	rtners (Aust) Pty Ltd		
		P O Box 706			
		HEIDELBERG		VIC 3	084
5	Annual return status				
	Is this an amendment to the SMSF's 2021	return? A	N		
	Is this the first required return for a newly	registered SMSF?	Ν		
6	SMSF auditor Auditor's name	Maa			
	The second se	Mr			
	Family name	Raffoul			
	First given name	Michael			
	Other given names				
	SMSF Auditor Number	100 265 183			
	Auditor's phone number	03 98638334			
	Use Agent Postal address	C/- Kingston	& Knight		
	address details?	P O Box 33151	-		
		MELBOURNE		VIC 3	004
		Date audit was comple			
		Was Part A of the aud	it report qualified ?	1	
		Was Part B of the aud	t report qualified ?	1	
		If Part B of the audit re	eport was qualified,		
		have the reported issu			

7	W	lectronic funds transfer (EFT) /e need your self-managed super fund's financial institution details to pay any super payments and tax refunds owing to you. A Fund's financial institution account details							
		This account is used for Fund BSB number	or super contribution		ers. Do not prov account number	vide a tax agent a	account here.		
		(must be six digits) Fund account name (fo		on ATE 180	) Family SE)				
		LenbridgeQ PL							
				. [	Print Y for yes				
		I would like my tax ref	unds made to this ac	count.	or <b>N</b> for no.	If Yes, Go to 0	3.		
	в	Financial institutio	n account details	for tax ref	funds		Use	Agent Trust Account?	N
		This account is used for	or tax refunds. You	can provide	a tax agent acc				
		BSB number	763194	A	ccount number	5006391			
		Fund account name (fo	or example, J&Q Citiz	en ATF J&C	Q Family SF)				
		lenbridge que	st pty ltd a	tf coro	neos famil	y super fu	.nd		
	•	<b>—</b>							
	С	Electronic service a Provide the electronic (For example, SMSFda	service address (ES				r		
8	St	Governr	Australian superan Ist deed allow accep nent's Super Co-con Low Income Super (	otance of the	e C Y		Fund benefit	structure <b>B</b> A C	Code
9	w	as the fund wound u	up during the inco	ome vear?					
-	N		If yes, provide th which fund was v	e date on [	Day Month Ye	ar	Have all tax and obligations b	payment	
10	Die	<b>cempt current pensi</b> d the fund pay retiremer the income year?		ition income	stream benefits	to one or more r	nembers	Y Print Y for yes or N for no.	
		o claim a tax exemption ne law. Record exempt o				st the minimum b	enefit payment	under	
	lf	If No, Go to Section B: Income							
	lf	Yes Exempt current p	ension income amou	int A	44,	014			
		Which method did	I you use to calculate	e your exem	pt current pensi	on income?			
		Segre	egated assets metho	d B X					
		Unsegre	egated assets metho	od C	Was an act	uarial certificate o	obtained? D	Print Y for yes	
		Did the fund have any	other income that wa	as assessab	ole? <b>E</b> N F	Print <b>Y</b> for yes If Ye	es, go to Sectio	n B: Income	
								no-TFN quoted contribut Section B: Income.)	tions.
		you are entitled to clair nese at Section D: Incon							

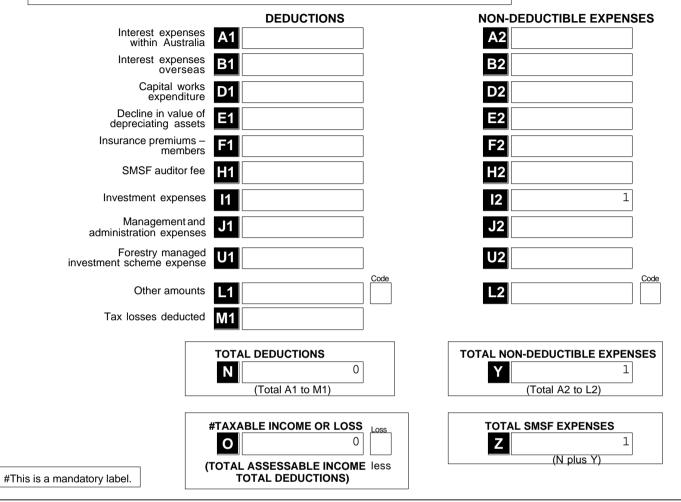
Coroneos Family Superannuation Fund

etirement phase	this section if all superannuation ir for the entire year, there was no	nterests in the SMSF were supporting superannuation other income that was assessable, and you have not sets, you can record these at Section D: Income tax c	realised a deferred
Income	Did you have a capital gains ta (CGT) event during the yea	AX G N Print Y for yes or N for no. Statuche deferred notice and attach a Cap	loss or total capital gain is greater than lected to use the CGT relief in 2017 and onal gain has been realised, complete ital Gains Tax (CGT) schedule 2021.
	Have you applied a exemption or rollove	an M Print Y for yes	
		Net capital gain	Α
		Gross rent and other leasing and hiring income	В
		Gross interest	С
		Forestry managed investment scheme income	
Gross fo	preign income	Net foreign income	D
	Aust	ralian franking credits from a New Zealand company	
		Transfers from foreign funds	F
		Gross payments where ABN not quoted	Н
	f assessable contributions ble employer contributions	Gross distribution from partnerships	
R1	0 able personal contributions	* Unfranked dividend amount	J
R2	0	* Franked dividend amount	
plus#*No-TFN	N-quoted contributions	* Dividend franking credit	
(an amount mu less Transfe	ist be included even if it is zero) er of liability to life	* Gross trust distributions	M
R6	ce company or PST	Assessable contributions (R1 plus R2 plus R3 less R6)	<b>R</b> 0
Calculation of	f non-arm's length income		
	n-arm's length private pany dividends		Code
U1		* Other income	S
plus * Net nor	n-arm's length trust distributions	*Assessable income due to changed tax status of fund	Т
plus * Net oth	er non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	U
instructions to	t is entered at this label, check the ensure the correct tax	GROSS INCOME (Sum of labels A to U)	W Loss
treatment has	been applied.	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).



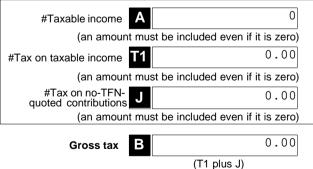
# Section D: Income tax calculation statement

#Important:

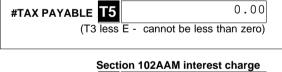
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

## 13 Calculation statement

Please refer to the Self-managed superannuation fund annual return instructions 2021 on how to complete the calculation statement.

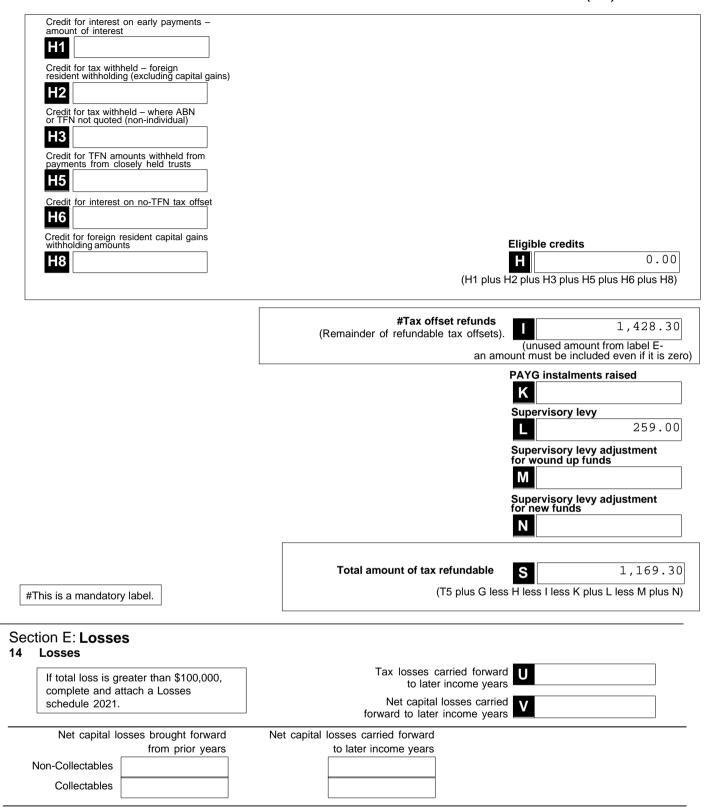






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Fund's tax file number (TFN) 96 952 095



## SMSF Return 2021

# Coroneos Family Superannuation Fund

# Section F / Section G: Member Information

			<b>•</b> • • • •		
	Mr		See the Privacy note i	n the Declaration.	Member Numbe
Title	Mr		Member'sTFN 314	COC TEO 1	
Familyname	Coroneos				Account status
First given name	Constant	ine			O Code
ner given names					
	Date of birth	27/04/1949	If deceased, date of death		
ontributions			OPENING ACCOUNT BALAN	ICE 5	39,433.33
Refer to instruction	ons for complet	ing these labels	7	Proceeds from prima	ary residence disposa
Employer contrib	utions			Receipt date	
Α				H1	
ABN of principal	employer			Assessable foreign s	superannuation
A1	,			fund amount	
Personal contribu	utions			Non-assessable fore	aign superannuation
В				fund amount	
CGT small busine	ess retirement e	exemption		J Transfor from rosor	
С				Transfer from reservation assessable amount	
CGT small busin				K	
exemption amou	m			Transfer from reservent	
	loction	]			
Personal injury el	lection			Contributions from no	on-complying funds
				and previously non-c	omplying funds
Spouse and child					ns (including
Other third party	contributions	]		Any other contribution Super Co-contribution Income Super Contribution	ns and low
<b>G</b>	CONTIDUTIONS			M	Julions)
	TO			0.00	
			(Sum of labels A to	o M)	
her transaction	ns	1			1.000
Accumulation ph			Allocated earnings or losses	0	52,314.50
S1	0.	.00	Inward rollovers and transfers	Р	
Retirement phas - Non CDBIS	e account bala	ince			
S2	576,980.	. 83	Outward rollovers and transfers	Q	Code
Retirement phas	se account bala	ince	Lump Sum payment	R1	
-CDBIS	0.	.00	Income stream payment	R2	L4,767.00 M
	RISCount		CLOSING ACCOUNT BALANCE	<b>S</b> 5	76,980.83
0 TF				S1 plus S2 plus	S3
			Accumulation phase value	X1	
0 TF			Accumulation phase value Retirement phase value		

Sensitive (when completed)

		Cap the Driveou peteri	Fund's tax file n	
Title	Mrs	See the Privacy note in Member'sTFN 313		Member Number
Familyname	Coroneos			
First given name	Dora			Account status
her given names				
		If deceased,		
	Date of birth 04/09/1953	date of death		
ontributions		OPENING ACCOUNT BALAN	ICE 530	0,689.06
Refer to instructio	ons for completing these labels		Proceeds from primary	v residence disposal
	·		H	
Employer contribu			Receipt date	
ABN of principal	omployor		Assessable foreign su	perannuation
ABIN OF PHILIPAR			fund amount	
Personal contribu	utions		Non-assessable foreig	
B			fund amount	
CGT small busine	ess retirement exemption			
С			Transfer from reserve assessable amount	
CGT small busin exemption amou	less 15-year		Κ	
D			Transfer from reserve non-assessable amou	
Personal injury el	ection		L	
E			Contributions from non- and previously non-cor	-complying funds
Spouse and child	contributions			
F			Any other contributions	(including
Other third party	contributions		Super Co-contributions Income Super Contributions	and low tions)
G			Μ	
			0.00	
	TOTAL CONTRIBU	(Sum of labels A to		
her transaction				Loss
S1	0.00	Allocated earnings or losses	<b>O</b> 51	1,466.47
	e account balance	Inward rollovers and transfers	Ρ	
- Non CDBIS		Outward rollovers and transfers	Q	
S2	568,895.53	Lump Sum payment		Code
-CDBIS	e account balance			Code
S3	0.00	Income stream payment	<b>R2</b> 13	3,260.00 M
0 тв	RISCount	CLOSING ACCOUNT BALANCE	<b>S</b> 568	8,895.53
			S1 plus S2 plus S	
		Accumulation phase value	X1	
		Retirement phase value		
		Outstanding limited recourse borrowing arrangement amount	Y	

SMSF Return 2021	Coroneos Family Superannuation Fund	TFN:	96 952 095 Page 9 of 1
Section H: Assets and liabilities 15 ASSETS			
15a Australian managed investments	Listed trusts	Α	
	Unlisted trusts	В	949,862
	Insurance policy	С	
	Other managed investments	D	
15b Australian direct investments	Cash and term deposits	Ε	
	Debt securities	F	
Limited recourse borrowing arrangements	Loans	G	
Australian residential real property	Listed shares	H	
Australian non-residential real property	Unlisted shares		
Overseas real property	Limited recourse borrowing arrangements	J	0
Australian shares	Non-residential real property	K	
J4 Overseas shares	Residential real property	L	
J5	Collectables and personal use assets	Μ	
Other J6	Other assets	0	1,688
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	
	Overseas managed investments	S	
	Other overseas assets	Τ	194,326
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U	1,145,876
15e In-house assets			
	Ioan to, lease to or investment in, rties (known as in-house assets) at the end of the income year A Print Y for yes or N for no.		
15f Limited recourse borrowing arrar	igements		
If the f	und had an LRBA were the LRBA borrowings from a licensed financial institution?		
Did the fund	members or related parties of the use personal guarantees or other security for the LRBA?		

### SMSF Return 2021

### 16 LIABILITIES

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Borrowings for limited recourse borrowing arrangements		
Permissible temporary borrowings		
Other borrowings	Borrowings	V
(total of all	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G) Reserve accounts	
	Other liabilities	Y
	TOTAL LIABILITIES	<b>Z</b> 1,145,876
Section I: Taxation of financial arra 17 Taxation of financial arrangements (TC	-	

# 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 2020–21 income year, write 2021).	
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 2021.	
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 2021 for each election	
If revoking an interposed entity election, print R, and complete	

and attach the Interposed entity election or revocation 2021.

Total TOFA gains

Total TOFA losses

### 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 Year		
					Date			
Preferred trustee or director con	tact detail	s:						
	Title	Mr		]				
Fa	milyname	Coroneos						
First given name		Constantin	е					
Other given names								
Pho	nenumber	Area code 0 3	Number 84146700					
Email address								
Non-individual trustee name (if applicable)								
ABN of non-individu	al trustee							
		Time taken to p	repare and cor	nplete this annual retu	urn [	Hrs		
The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this annual return to maintain the integrity of the register. For further information, refer to the instructions.								
TAX AGENT'S DECLARATION:								
, WALKER PARTNERS (AU	JST) PTY	LTD						
declare that the Self-managed sup by the trustees, that the trustees h the trustees have authorised me to	ave given m	ne a declaration st			o me is true		nd that	
Tax agent's signature					Date	Day Month 1		
Tax agent's contact details								
Title	Mr							
Familyname	Lorient	ce					]	
First given name	Pablo						-	
Other given names							]	
Tax agent's practice	WALKER	PARTNERS (	AUST) PTY	LTD			ĺ	
Tax agent's phone number	Area code 0 3	Number 8414670	0				-	
Tax agent number	5561000	)0	]	Reference number	COR03A			