JINGLONG SU	PERANNUAT	FION FUND
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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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	576 386 625		Year	2019	
Name of partnership, trust, fund or entity	JINGLONG SUP	PERANNUATION	FUND		

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 lo	dge 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.

gent's reference number	73164000]
Account Name	JINGLONG	SUPERANNUA	ATION FUND

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

Signature

A

Date

 uge	•	0.	

		Self-mana fund annu	ged superanr	nuation	2019
Wh	o should complete this annual return?			Datum voor	2019
com	y self-managed superannuation funds (SMS) plete this annual return. All other funds must d income tax return 2019 (NAT 71287)			Return year	2019
in	e Self-managed superannuation fund ann structions 2019 (NAT 71606) (the instruction u to complete this annual return.				
ch via	e SMSF annual return cannot be used to r ange in fund membership. You must upda a ABR.gov.au or complete the Change of c perannuation entities form (NAT3036).	te fund details			
Se	ction A: Fund information				
1	Tax file number (TFN)	576 386 625			
	The Tax Office is authorised by law to require chance of delay or error in processing you				ncrease the
2	Name of self-managed superannuat	ion fund (SMSF)			
	-	JINGLONG SUPE	RANNUATION FUND		
3	Australian business number (ABN)	81 835 192 74	9		
	• • • • •				
4	Current postal address	2 DAVIDSON PD	£		
		CREMORNE		NSW 2	2090
5	Annual return status Is this an amendment to the SMSF's 2019 Is this the first required return for a newly		N Y		
~					
6	SMSF auditor Auditor's name Title	Mr			
	Family name	Tony			
	First given name	Boys			
	Other given names				
	SMSF Auditor Number	100 014 140			
	Auditor's phone number	0410 712708			
	Use Agent Postal address address	PO Box 380			
		SANS SOUCI		NSW 2	2219
		Date audit was comple	ted A		
		Was Part A of the aud	t report qualified ?	B	
		Was Part B of the audi	t report qualified ?	C N	
		If the audit report was issues been rectified?	qualified, have the reported	D	

SMSF Return 2019

JINGLONG SUPERANNUATION FUND

		Fund's financial institution account details This account is used for super contributions and rollovers. Do not provide a tax agent account here.							
		Fund BSB number (must be six digits)	032104	Fun	d account number	094327			
		Fund account name (J&Q Family SF)				
		JINGLONG SUPP	ERANNUATION F	'UND					
		I would like my tax re	efunds made to this a	account.	Y Print Y for yes or N for no.	If Yes, Go to	o C.		
							Us	se Agent Trust Ac	count?
	В	Financial institution						<u>.</u>	
		This account is used	for tax refunds. You	can provi	ide a tax agent acc	count here.		7	
		BSB number			Account number				
		Fund account name (for example, J&Q Cit	izen ATF 、	J&Q Family SF)				
	с	Electronic service	address alias						
	÷	Provide the electronic (For example, SMSF					der		
		AUSPOSTSMSF		nstruction					
						Fu	Ind's tax file n	umber (TFN) 5	76 386 625
	St	atus of SMSF	Australian supera	nnuation f	und A Y		Fund benefit	structure B	A Cod
			rust deed allow acce nment's Super Co-co Low Income Super	ntribution	and				
			•						
)	Wa	as the fund wound		-	Day Month Ye	ar	Have all tax	lodgment	
	N	Print Y for yes or N for no.	If yes, provide the which fund was				and	d payment	
			which fully was	wound u	ρ		obligations b	een met?	
0	Ex	empt current pens	ion income						
		the fund pay retirement the income year?	ent phase superannu	ation inco	me stream benefits	to one or more	e members	N Print Y for or N for no	
		o claim a tax exemptio e law. Record exempt				st the minimum	n benefit payme	ent under	
	lf	No, Go to Section B: I	ncome						
	If Yes Exempt current pension income amount								
		Which method d	id you use to calcula	te your ex	empt current pens	ion income?			
			regated assets meth						
		Unseg	regated assets meth	od C	Was an act	uarial certificate	e obtained?	Print Y for	yes
	I	Did the fund have any	other income that v	vas asses		Print Y for yes If	Yes, go to Sec	tion B: Income	
					you do not have ar eductions and non-				
	lf	vou are entitled to da	im any tay offecte y	ou can liet	F				
			me tax calculation st		• 1				
	lf	you are entitled to cla	im any tax offsets, y	ou can list			11363. (Do not o		. 1110.

JINGLONG SUPERANNUATION FUND

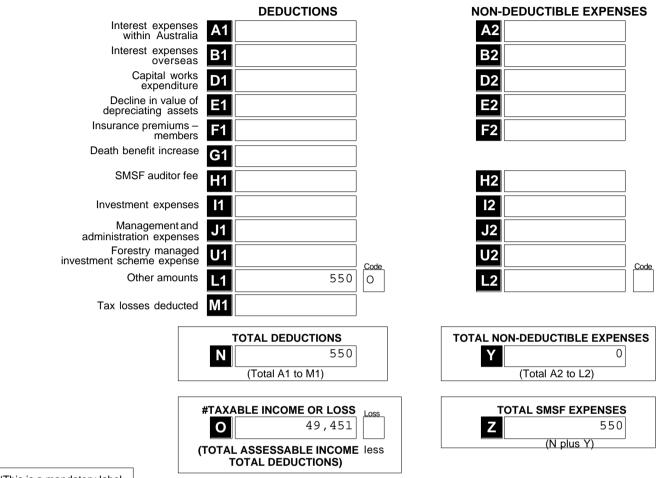
SMSF Return 2019

Seo	ction B: Incor	ne						
re	tirement phase for	is section if all superannuation into or the entire year, there was no o u are entitled to claim any tax offso	ther income	that was asse	ssable, and you h	have not	realised a deferred	
1	Income	Did you have a capital gains tax (CGT) event during the year?		Print Y for yes or N for no.	\$10,000 the defe and atta) or you el erred notic	loss or total capital gain is lected to use the CGT relief nal gain has been realised, ital Gains Tax (CGT) schedi	in 2017 and complete
		Have you applied an exemption or rollover?		Print Y for yes or N for no.	Code			
					Net capi	ital gain	Α	
			Gross re	ent and other I	easing and hiring	income	В	
					Gross	interest	С	1
				Fore	stry managed inve scheme			
	Gross fore	eign income			Net foreign	income		Loss
		Austra	ompany rs from		Numbe			
					foreigr	n funds		
	Calculation of a	assessable contributions			Gross payments ABN not	quoted		Loss
	Assessabl	e employer contributions			Gross dist from partn	erships		
		le personal contributions			* Unfranked d * Franked d	amount		
	R2	50,000 quoted contributions				amount	Γ	
	R3	0 t be included even if it is zero)				credit ss trust		Code
	less Transfer	of liability to life				ibutions	М	
	R6	0			Assessable contri plus R2 plus R3 le		50	,000
	Calculation of r	non-arm's length income						
	* Net non-a	arm's length private						Code
	U1				* Other	income	S	
	plus * Net non-	arm's length trust distributions			*Assessable due to chang status		Т	
	plus * Net other	r non-arm's length income		Net non	-arm's length inc (subject to 45% ta (U1 plus U2 p	ax rate)	U	
		latory label s entered at this label, check the ensure the correct tax			GROSS II (Sum of labels	NCOME	W	Loss
	treatment has b			Fxemr	ot current pension	,		
								Loss
				TOTAL	ASSESSABLE II	Iess Y)		,001

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).



#This is a mandatory label.

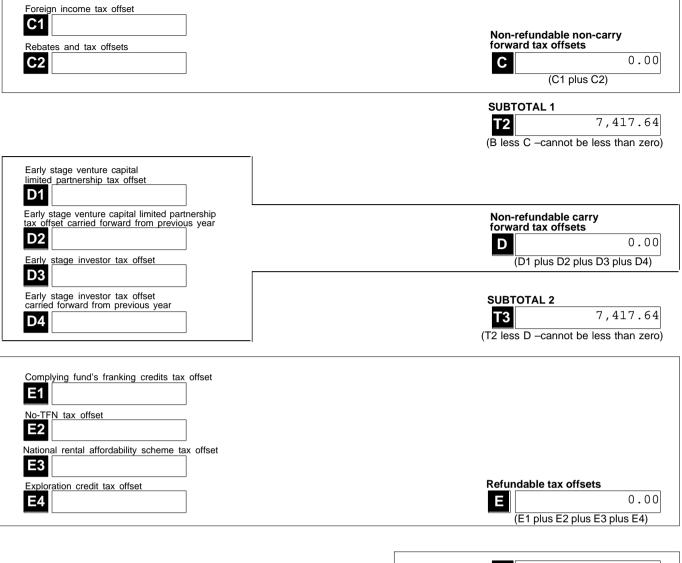
Section D: Income tax calculation statement

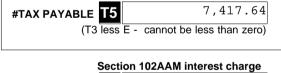
#Important: Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

13 Calculation statement

Please refer to the Self-managed superannuation fund annual return instructions 2019 on how to complete the calculation statement.

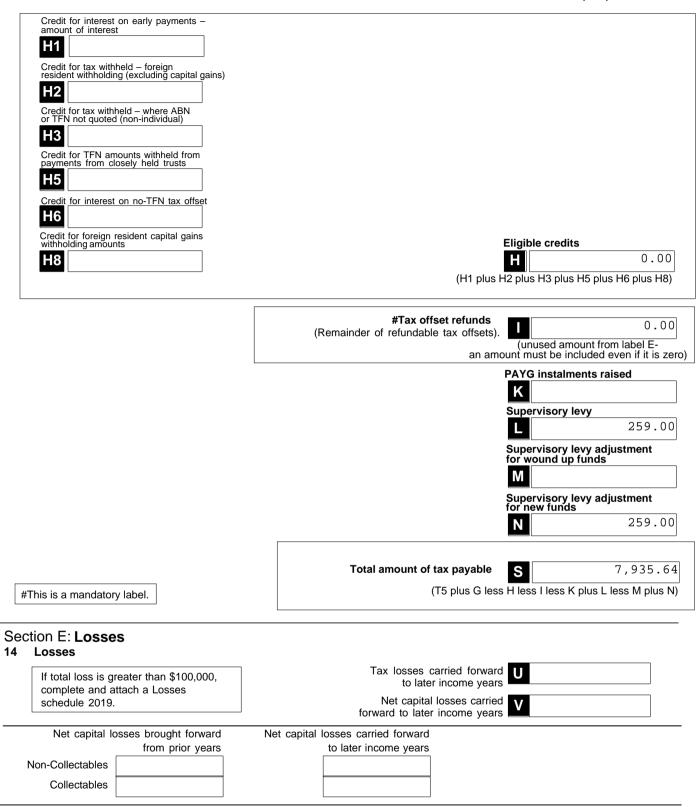
#Taxable income A 49,451
(an amount must be included even if it is zero)
#Tax on taxable income T1 7,417.64
(an amount must be included even if it is zero)
#Tax on no-TFN- quoted contributions
(an amount must be included even if it is zero)
Gross tax B 7,417.64
(T1 plus J)





G

Fund's tax file number (TFN) 576 386 625



SMSF Return 2019

Section F / Section G: Member Information

JINGLONG SUPERANNUATION FUND

In Section F / G report all current members in the fund at 30 June. Use Section F / G to report any former members or deceased members who held an interest in the fund at any time during the income year. See the Privacy note in the Declaration. Member Number Member'sTFN 387 202 380 1 Ms Title ZHU Family name Account status First given name JING 0 Code Other given names If deceased. 01/03/1963 Date of birth date of death Contributions **OPENING ACCOUNT BALANCE** Proceeds from primary residence disposal Refer to instructions for completing these labels Η Employer contributions Receipt date Α Н Assessable foreign superannuation ABN of principal employer fund amount A1 Personal contributions Non-assessable foreign superannuation fund amount 25,000.00 В J CGT small business retirement exemption Transfer from reserve: С assessable amount Κ CGT small business 15-year exemption amount Transfer from reserve: non-assessable amount D Personal injury election Contributions from non-complying funds П and previously non-complying funds Spouse and child contributions Т F Any other contributions (including Super Co-contributions and low Other third party contributions Income Super Contributions) G Μ 25,000.00 TOTAL CONTRIBUTIONS (Sum of labels A to M) Other transactions Accumulation phase account balance 3,983.31 Allocated earnings or losses L 0 21,016.69 **S1** Ρ Inward rollovers and transfers Retirement phase account balance - Non CDBIS Outward rollovers and transfers Q 0.00 **S**2 Code Lump Sum payment R1 Retirement phase account balance -CDBIS Code 0.00 **S**3 Income stream payment R2 21,016.69 0 TRISCount CLOSING ACCOUNT BALANCE S1 plus S2 plus S3 X1 Accumulation phase value **X2** Retirement phase value Outstanding limited recourse Υ

Sensitive (when completed)

borrowing arrangement amount

JINGLONG SUPERANNUATION FUND

TFN: 576 386 625 Page 8 of 11

			Fund's tax file n	
	MD	See the Privacy note in		Member Number
Title	MR	Member'sTFN 968	800 413	
Familyname	ZHOU			Account status
First given name	TIANHAN			OCode
Other given names				
	Date of birth 13/03/2001	lf deceased, date of death		
Contributions		OPENING ACCOUNT BALANC		
Refer to instruction	ons for completing these labels]	Proceeds from primary	residence disposal
Employer contrib			H Receipt date	
A			H	
ABN of principal	employer	, All All All All All All All All All Al	Assessable foreign sup	perannuation
A1			fund amount	
Personal contribu	utions		Non-assessable foreigr	n superannuation
В	25,000.00		fund amount	-
	ess retirement exemption		J Transfer from reserve:	
С			assessable amount	
CGT small busir exemption amou	ness 15-year Int		K	
D			Transfer from reserve: non-assessable amour	
Personal injury e	lection		L	
E		(Contributions from non- and previously non-com	complying funds polving funds
Spouse and child	d contributions		Т	
F			Any other contributions	(including
Other third party	contributions		Super Co-contributions Income Super Contributi	and low ions)
G			Μ	
	TOTAL CONTRIBU	TIONS N 25,00	0.00	
		(Sum of labels A to	M)	
Other transaction	ns			
	hase account balance	Allocated earnings or losses	0 3	,983.31 Loss
S1	21,016.69 se account balance	Inward rollovers and transfers	Р	
- Non CDBIS	0.00	Outward rollovers and transfers	Q	
S2 Retirement phas	se account balance	Lump Sum payment	R1	Code
- CDBIS	0.00	Income stream payment	R2	Code
	RISCount		S 21	,016.69
		CLOSING ACCOUNT BALANCE	S1 plus S2 plus S3	
		Accumulation phase value	X1	
			X2	
		Outstanding limited recourse	Y	
		borrowing arrangement amount		

SMSF Return 2019	JINGLONG SUPERANNUATION FUND	TFN: 576 386 625 Page 9
Section H: Assets and liabilitie	S	
15a Australian managed investment	E Listed trus	ts A
	Unlisted trus	ts B
	Insurance poli	cy C
	Other managed investmen	ts
15b Australian direct investments	Cash and term deposi	ts E 50,001
	Debt securitie	es F
Limited recourse borrowing arrangemen	Eddi	ns G
Australian residential real propert	Listed share	es H
Australian non-residential real propert	Unlisted share	es 🚺
J2 Overseas real property	Limited recourse borrowing arrangemen	ts J
J3		
Australian shares	Non-residential real proper	
Overseas shares	Residential real proper	
J5 Other	Collectables and personal use asse	ts M
J6	Other asse	ts O 880
15c Other investments	Crypto-Curren	cy N
15d Overseas direct investments	Overseas share	es P
	Overseas non-residential real proper	ty Q
	Overseas residential real proper	ty R
	Overseas managed investmen	ts S
	Other overseas asse	ts T
	TOTAL AUSTRALIAN AND OVERSEAS ASSE (Sum of labels A to T)	т s U 50,881
15e In-house assets		
C	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	
15f Limited recourse borrowing arra	ngements	
	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 2019

16 LIABILITIES

Borrowings for limited recourse borrowing arrangements	
V1	
Permissible temporary borrowings	
V2	
Other borrowings	
V3 Borrowings	; V 0
Total member closing account balances (total of all CLOSING ACCOUNT BALANCEs from Sections F and G	W 42,033
Reserve accounts	
Other liabilities	s Y 8,848
TOTAL LIABILITIES	Z 50,881
Section I: Taxation of financial arrangements 17 Taxation of financial arrangements (TOFA)	
Total TOFA gains	

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 2018–19 income year, write 2019). 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 2019.	
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 2019 for each election	C
If revoking an interposed entity election, print R, and complete	D

f revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2019.

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

		<u> </u>]	Day Month	Year
						Date	15/11/2	2019
Preferred trustee or director con	tact details	3:						
	Title	MS						
Fa	milyname	ZHU						
First g	iven name	JING						_
Other given names								
Pho	Г	Area code 0410	Number 468937]			
Ema	ail address							
Non-individual trustee name (if a	pplicable)	ARTBON AU	STRALIA P	TY LTD				
	-							
ABN of non-individu	al trustee	41 161 45	0 700					
		Time taken	to prepare an	d complete	this annua	al return	Hrs	
The Commissioner of Taxation, a which you provide on this annual								
TAX AGENT'S DECLARATION:	LTD							
declare that the Self-managed sup by the trustees, that the trustees h the trustees have authorised me to	ave given m	e a declaration						and that
Tax agent's signature						Date	15/11/2	019
Toy agent's contact data:	<u> </u>							
Tax agent's contact details Title								
Familyname	Liang							
First given name	Rebecca							_
Other given names								
Tax agent's practice		OUNTING P	TY L'ID					
Tax agent's phone number	Area code 0 2	Number 928118	80					
Tax agent number	7316400	0		Reference	number J	ING001	1	