

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.

Tax File Number **872 971 920** Year of return **2020**

Name of Partnership, Trust, Fund or Entity **THE STAROSELKY SUPERANNUATION FUND**

Total Income/Loss

12759

Total Deductions

301

Taxable Income/Loss

12458

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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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.


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:

- * all the information I have provided to my registered tax agent for the preparation of this tax return, including any applicable schedules is true and correct, and
- * I authorise the agent to give this document to the Commissioner of Taxation.

Signature of Partner, Trustee or Director



Date

22/4/21

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:

STAROSELKY SUPERANNUATION FUND

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

Signature



Date

22/4/21


PART D

Tax agent's certificate (shared facilities only)

I, Parrelli & Co declare that:

- * I have prepared this tax return in accordance with the information supplied by the partner, trustee, director or public officer
- * I have received a declaration made by the entity that the information provided to me for the preparation of this tax return is true and correct, and
- * I am authorised by the partner, trustee, director or public officer to lodge this tax return, including any applicable schedules.

Agent's Signature



Date

28/9/21

Agent's phone

02 9369 2313

Client's reference

STARSUP

Agent's Contact Name

Vince Parrelli

Agent's reference number

58380002

Self-managed superannuation fund annual return 2020

Section A: Fund Information

1 Your tax file number

The ATO is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your annual return. See the Privacy note in the declaration.

2 Name of self-managed superannuation fund (SMSF)

3 ABN

4 Current postal address
 Street
 Suburb/State/P'code

5 Annual return status

Is this the first required return for a newly registered SMSF?

6 SMSF auditor

Auditor's name
 Title
 Family name
 Given names

SMSF Auditor Number Auditor's phone number

Postal address
 Street
 Suburb/State/P'code

Date audit was completed Was Part A of the audit report qualified?
 Was Part B of the audit report qualified?

7 Electronic funds transfer (EFT)

A Fund's financial institution account details

BSB no Account no
 Fund account name

I would like my tax refunds made to this account.

8 Status of SMSF

Australian superannuation fund
 Fund benefit structure
 Does the fund trust deed allow acceptance of the Government's Super Co-contributions and Low Income Super-Contribution?

9 Was the fund wound up during the income year?

THE STAROSELSKY SUPERANNUATION FUND

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ABN 11 870 943 292

10 Exempt current pension income

Did the fund pay retirement phase superannuation income stream benefits to one or more members in the income year?

To claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under the law. Record exempt current pension income at Label A.

Exempt current pension amount

A	336496
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Unsegregated assets method

C	Y
---	---

Was an actuarial certificate obtained?

D	Y
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Did the fund have any other income that was assessable?

E	Y
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Section B: Income

11 Income

Did you have a CGT event during the year?

Have you applied an exemption or rollover?

G	Y
M	N

Net capital gain

Gross rent and other leasing and hiring income

Gross interest

Calculation of assessable contributions

Assessable employer contributions

plus No-TFN-quoted contributions

GROSS INCOME

Exempt current pension income

TOTAL ASSESSABLE INCOME

A	210381
B	117981
C	11952
R	8941

R1	8941
R3	0

W	349255	
Y	336496	
V	12759	

Section C: Deductions and non-deductible expenses

12 Deductions and non-deductible expenses

Capital works expenditure

D1 171

D2 15042

Description

Capital works expenditure - 98.87

Deductions

171

Non-Ded Exp

15042

Total

171

15042

Decline in value of depreciating assets

E1 10

E2 840

Description

Decline in value of depreciating

Deductions

10

Non-Ded Exp

840

Total

10

840

Investment expenses

I1 115

I2 10101

Description

Insurance- 98.878% exempt

Land Tax - 98.878% exempt

Rates - 98.878% exempt

Deductions

20

49

46

Non-Ded Exp

1771

4289

4041

Total

115

10101

Management and administration expenses

J1 5

J2 461

Description

Bank Charges

Filing Fees

Deductions

2

3

Non-Ded Exp

205

256

Total

5

461

TOTAL DEDUCTIONS (A1 to M1)

N 301

TOTAL NON-DEDUCTIBLE EXPENSES (A2 to L2)

Y 26444

TOTAL SMSF EXPENSES (N + Y)

Z 26745

TOTAL INCOME OR LOSS

(Total assessable income less deductions)

O 12458

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Section D: Income tax calculation statement

13 Income tax calculation statement

		Taxable income	A	12458.00
		Tax on taxable income	T1	1868.70
		Tax on no-TFN-quoted contributions	J	0.00
Foreign inc. tax offsets	C1	0.00	B	1868.70
Rebates and tax offsets	C2		C	0.00
		Gross tax		
		Non-refundable non-c/f tax offsets (C1 + C2)		
		SUBTOTAL 1	T2	1868.70
ESVCLP tax offset	D1		D	
ESVCLP tax offset c/f from previous year	D2			
ESIC tax offset	D3			
ESIC tax offset c/f from previous year	D4		T3	1868.70
		SUBTOTAL 2		
Complying fund's franking credits tax offset	E1			
No-TFN tax offset	E2			
NRAS tax offset	E3			
Exploration cr. tax offset	E4			
Credit:				
Int. on early payments	H1			
Foreign res. w/holding (excl. capital gains)	H2			
ABN/TFN not quoted	H3			
TFN w/held from closely held trusts	H5			
Int. on no-TFN tax offset	H6			
Credit for foreign res. capital gains w/holding	H8			
		Refundable tax offsets (E1 + E2 + E3 + E4)	E	
		TAX PAYABLE	T5	1868.70
		Section 102AAM int. charge	G	
		Eligible credits (H1 + H2 + H3 + H5 + H6 + H8)	H	
		Tax offset refunds	I	0.00
		PAYG installments raised	K	9636.00
		Supervisory levy	L	259.00
		Supervisory levy adj. for wound up funds	M	
		Supervisory levy adj. for new funds	N	
		TOTAL AMOUNT REFUNDABLE	S	7508.30
		(T5 + G - H - I - K + L - M + N)		

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Section F: Member information

MEMBER NUMBER: 1

Title Account status

First name

Other names

Surname

Suffix

Member's TFN Date of birth

See the Privacy note in the Declaration

OPENING ACCOUNT BALANCE

Contributions

Employer contributions

TOTAL CONTRIBUTIONS

(Sum of labels A to M)

Other transactions

Allocated earnings or losses

Income stream payment

Accumulation phase account balance

Retirement phase account bal. - Non CDBIS

Retirement phase account balance - CDBIS

TRIS Count

CLOSING ACCOUNT BALANCE

Accumulation phase value

Retirement phase value

Outstanding limited recourse

borrowing arrangement amount

MEMBER NUMBER: 2

Title Account status

First name

Other names

Surname

Suffix

Member's TFN Date of birth

See the Privacy note in the Declaration

OPENING ACCOUNT BALANCE

Contributions

Employer contributions

TOTAL CONTRIBUTIONS

(Sum of labels A to M)

Other transactions

Allocated earnings or losses

Income stream payment

Accumulation phase account balance

Retirement phase account bal. - Non CDBIS

Retirement phase account balance - CDBIS

TRIS Count

CLOSING ACCOUNT BALANCE

Accumulation phase value

Retirement phase value

Outstanding limited recourse

borrowing arrangement amount

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Section H: Assets and liabilities

15 ASSETS

15b Australian direct investments

Limited Recourse Borrowing Arrangements

Australian residential real property	J1		Cash and term deposits	E	415921
Australian non-residential real property	J2		Debt securities	F	
Overseas real property	J3		Loans	G	
Australian shares	J4		Listed shares	H	
Overseas shares	J5		Unlisted shares	I	
Other	J6		Limited recourse borrowing arrangements (J1 to J6)	J	
Property count	J7		Non-residential real property	K	
			Residential real property	L	2389665
			Collectables and personal use assets	M	
			Other assets	O	10922

TOTAL AUSTRALIAN AND OVERSEAS ASSETS
(sum of labels A to T)

U 2816508

16 Liabilities

Borrowings for limited recourse borrowing arrangements	V1		Borrowings	V	
Permissible temporary borrowings	V2		Total member closing account balances	W	2812511
Other borrowings	V3		Reserve accounts	X	
			Other liabilities	Y	3997
			TOTAL LIABILITIES	Z	2816508

THE STAROSELSKY SUPERANNUATION FUND

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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.

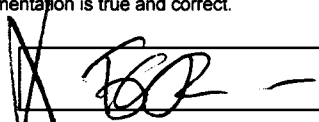
Privacy

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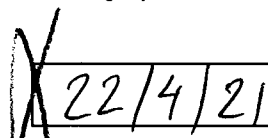
TRUSTEE'S OR DIRECTOR'S DECLARATION:

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,
director's or public
officer's signature



Date



Preferred trustee, director or public officer's contact details:

Title MR
Family name and suffix STAROSELSKY
Given and other names BORIS

Phone number 02 93692313

Non-individual trustee name NT CONSULTING PTY LTD

STAROSELSKY

ABN 93062447554

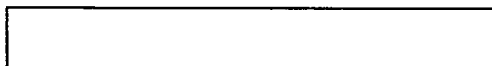
Time taken to prepare and complete this tax return (hours)

J 0

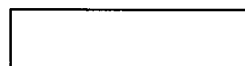
TAX AGENT'S DECLARATION:

I declare that the Self-managed superannuation fund annual return 2020 has been prepared in accordance with information provided by the trustees, that the trustees have given me a declaration stating that the information provided to me is true and correct, and that the trustees have authorised me to lodge this annual return.

Tax agent's signature



Date



Tax agent's contact details

Title
Family name and suffix Parrelli
Given and other names Vince
Tax agent's practice Parrelli & Co

Tax agent's phone 02 9369 2313

Reference number STARSUP

Tax agent number 58380002

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

THE STAROSELKY SUPERANNUATION FUND

Client ref

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File no 872 971 920

ABN 11 870 943 292

1. Current year capital gains and capital losses

	Capital gain	Capital loss
Collectables	H 315646	Q
Total current year capital gains	J 315646	

2. Capital losses

Total prior year net capital losses applied	C 75
Total capital losses applied	E 75

4. CGT discount

Total CGT discount applied	A 105190
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6. Net capital gain

Net capital gain	A 210381
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