

Self-managed superannuation fund annual return 2021

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?

Sensitive (when completed)

MILLS SUPERANNUATION FUND

File no 778 486 042

ABN 12 974 013 124

9 Was the fund wound up during the income year?

N

10 Exempt current pension income

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

N

MILLS SUPERANNUATION FUND

Client ref

MIL103

File no 778 486 042
 ABN 12 974 013 124

Section B: Income

11 Income

Did you have a CGT event during the year?
 Have you applied an exemption or rollover?

G	<input type="checkbox"/> Y
M	<input type="checkbox"/> N / <input type="checkbox"/>

Net capital gain

A	<input type="text" value="0"/>
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Gross interest

C	<input type="text" value="27"/>
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Net foreign income

D	<input type="text" value="753"/>	<input type="checkbox"/>
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Gross foreign income

D1	<input type="text" value="753"/>
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Unfranked dividend amount

J	<input type="text"/>
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Franked dividend amount

K	<input type="text" value="518"/>
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Dividend franking credit

L	<input type="text" value="222"/>
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Gross trust distributions

M	<input type="text" value="1792"/>	<input type="checkbox"/> P
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Calculation of assessable contributions

R	<input type="text" value="0"/>
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plus No-TFN-quoted contributions

R3	<input type="text" value="0"/>
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GROSS INCOME

W	<input type="text" value="3312"/>	<input type="checkbox"/>
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TOTAL ASSESSABLE INCOME

V	<input type="text" value="3312"/>	<input type="checkbox"/>
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Section C: Deductions and non-deductible expenses

12 Deductions and non-deductible expenses

Deductions

Non-deductible expenses

SMSF auditor fee

H1	<input type="text" value="275"/>
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H2	<input type="text"/>
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Investment expenses

I1	<input type="text" value="730"/>
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I2	<input type="text"/>
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Management and administration expenses

J1	<input type="text" value="666"/>
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J2	<input type="text"/>
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TOTAL DEDUCTIONS (A1 to M1)

N	<input type="text" value="1671"/>
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TOTAL NON-DEDUCTIBLE EXPENSES (A2 to L2)

Y	<input type="text"/>
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TOTAL SMSF EXPENSES (N + Y)

Z	<input type="text" value="1671"/>
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TOTAL INCOME OR LOSS

O	<input type="text" value="1641"/>	<input type="checkbox"/>
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(Total assessable income less deductions)

Sensitive (when completed)

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

		Taxable income	A	1641.00
		Tax on taxable income	T1	246.15
		Tax on no-TFN-quoted contributions	J	0.00
Foreign inc. tax offsets	C1 52.85	Gross tax	B	246.15
Rebates and tax offsets	C2	Non-refundable non-c/f tax offsets (C1 + C2)	C	52.85
ESVCLP tax offset	D1	SUBTOTAL 1	T2	193.30
ESVCLP tax offset c/f from previous year	D2	Non-refundable c/f tax offsets (D1+D2+D3+D4)	D	
ESIC tax offset	D3	SUBTOTAL 2	T3	193.30
ESIC tax offset c/f from previous year	D4			
Complying fund's franking credits tax offset	E1 801.25	Refundable tax offsets (E1 + E2 + E3 + E4)	E	801.25
No-TFN tax offset	E2	TAX PAYABLE	T5	0.00
NRAS tax offset	E3	Section 102AAM int. charge	G	
Exploration cr. tax offset	E4	Eligible credits (H1 + H2 + H3 + H5 + H6 + H8)	H	
<i>Credit:</i>		Tax offset refunds	I	607.95
Int. on early payments	H1	PAYG installments raised	K	1460.00
Foreign res. w/holding (excl. capital gains)	H2	Supervisory levy	L	259.00
ABN/TFN not quoted	H3	Supervisory levy adj. for wound up funds	M	
TFN w/held from closely held trusts	H5	Supervisory levy adj. for new funds	N	
Int. on no-TFN tax offset	H6	TOTAL AMOUNT REFUNDABLE	S	1808.95
Credit for foreign res. capital gains w/holding	H8	(T5 + G - H - I - K + L - M + N)		

Section E: Losses
14 Losses information

Net capital losses carried forward to later years **V** 8397

MILLS SUPERANNUATION FUND

Client ref

MIL103

File no 778 486 042
 ABN 12 974 013 124

Section F: Member information

MEMBER NUMBER: 1

Title	<input type="text" value="MR"/>	Account status	<input type="text" value="O"/>
First name	<input type="text" value="GREGORY"/>		
Other names	<input type="text" value="ANTHONY"/>		
Surname	<input type="text" value="MILLS"/>		
Suffix	<input type="text"/>		
Member's TFN	<input type="text" value="160 130 594"/>	Date of birth	<input type="text" value="07/04/2006"/>
See the Privacy note in the Declaration			

OPENING ACCOUNT BALANCE	<input type="text" value="492568.00"/>
TOTAL CONTRIBUTIONS (Sum of labels A to M)	<input checked="" type="checkbox"/> <input type="text" value="0.00"/>

Other transactions

Allocated earnings or losses		<input checked="" type="checkbox"/> <input type="text" value="14730.00"/>
Accumulation phase account balance	<input checked="" type="checkbox"/> <input type="text" value="507298.00"/>	
Retirement phase account bal. - Non CDBIS	<input checked="" type="checkbox"/> <input type="text" value="0.00"/>	
Retirement phase account balance - CDBIS	<input checked="" type="checkbox"/> <input type="text" value="0.00"/>	
TRIS Count	<input type="text" value="0"/>	
CLOSING ACCOUNT BALANCE		<input checked="" type="checkbox"/> <input type="text" value="507298.00"/>
Accumulation phase value		<input checked="" type="checkbox"/> <input type="text" value="507298.00"/>

MEMBER NUMBER: 2

Title	<input type="text" value="MRS"/>	Account status	<input type="text" value="O"/>
First name	<input type="text" value="PENELOPE"/>		
Other names	<input type="text" value="ANNE"/>		
Surname	<input type="text" value="MILLS"/>		
Suffix	<input type="text"/>		
Member's TFN	<input type="text" value="172 672 764"/>	Date of birth	<input type="text" value="08/11/1969"/>
See the Privacy note in the Declaration			

OPENING ACCOUNT BALANCE	<input type="text" value="433815.00"/>
TOTAL CONTRIBUTIONS (Sum of labels A to M)	<input checked="" type="checkbox"/> <input type="text" value="0.00"/>

Other transactions

Allocated earnings or losses		<input checked="" type="checkbox"/> <input type="text" value="12974.00"/>
Accumulation phase account balance	<input checked="" type="checkbox"/> <input type="text" value="446789.00"/>	
Retirement phase account bal. - Non CDBIS	<input checked="" type="checkbox"/> <input type="text" value="0.00"/>	
Retirement phase account balance - CDBIS	<input checked="" type="checkbox"/> <input type="text" value="0.00"/>	
TRIS Count	<input type="text" value="0"/>	
CLOSING ACCOUNT BALANCE		<input checked="" type="checkbox"/> <input type="text" value="446789.00"/>
Accumulation phase value		<input checked="" type="checkbox"/> <input type="text" value="446789.00"/>

Section H: Assets and liabilities

15 ASSETS

15a Australian managed investments	
Listed trusts	<input checked="" type="checkbox"/> <input type="text" value="117816"/>
Unlisted trusts	<input checked="" type="checkbox"/> <input type="text" value="757576"/>

Sensitive (when completed)

MILLS SUPERANNUATION FUND

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File no 778 486 042
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15b Australian direct investments

Limited Recourse Borrowing Arrangements

Australian residential real property	J1	<input type="text"/>
Australian non-residential real property	J2	<input type="text"/>
Overseas real property	J3	<input type="text"/>
Australian shares	J4	<input type="text"/>
Overseas shares	J5	<input type="text"/>
Other	J6	<input type="text"/>
Property count	J7	<input type="text"/>

Cash and term deposits	E	<input type="text" value="15611"/>
Debt securities	F	<input type="text"/>
Loans	G	<input type="text"/>
Listed shares	H	<input type="text" value="20873"/>
Unlisted shares	I	<input type="text"/>
Limited recourse borrowing arrangements (J1 to J6)	J	<input type="text"/>
Non-residential real property	K	<input type="text"/>
Residential real property	L	<input type="text"/>
Collectables and personal use assets	M	<input type="text"/>
Other assets	O	<input type="text" value="43896"/>

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

U

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?

A **N**

16 Liabilities

Borrowings for limited recourse borrowing arrangements	V1	<input type="text"/>
Permissible temporary borrowings	V2	<input type="text"/>
Other borrowings	V3	<input type="text"/>

Borrowings	V	<input type="text"/>
Total member closing account balances	W	<input type="text" value="954087"/>
Reserve accounts	X	<input type="text"/>
Other liabilities	Y	<input type="text" value="1685"/>
TOTAL LIABILITIES	Z	<input type="text" value="955772"/>

Sensitive (when completed)

File no 778 486 042
ABN 12 974 013 124

Client ref

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,
director's or public
officer's signature

Date

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

Title	MR
Family name and suffix	MILLS
Given and other names	GREGORY ANTHONY
Phone number	02 8236 7500
Non-individual trustee name	SUNLOVER INVESTMENTS PTY LTD

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	
Family name and suffix	TAYLOR
Given and other names	ROBERT MARK
Tax agent's practice	STIRLING WARTON TAYLOR PTY LTD
Tax agent's phone	02 8236 7500
Reference number	MIL103
Tax agent number	72517001

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

Sensitive (when completed)

1. Current year capital gains and capital losses

	Capital gain	Capital loss
Units in unit trusts listed on an Australian securities exchange	C <input type="text"/>	M <input type="text" value="3997"/>
Amount of capital gains from a trust (including a managed fund)	G <input type="text" value="9518"/>	
Total current year capital gains	J <input type="text" value="9518"/>	

2. Capital losses

Total current year capital losses	A <input type="text" value="3997"/>
Total current year capital losses applied	B <input type="text" value="3997"/>
Total prior year net capital losses applied	C <input type="text" value="5521"/>
Total capital losses applied	E <input type="text" value="9518"/>

3. Unapplied net capital losses carried forward

Other net capital losses carried forward to later income years	B <input type="text" value="8397"/>
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6. Net capital gain

Net capital gain	A <input type="text" value="0"/>
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NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.

Sensitive (when completed)

**Gross dividends
 (excluding distributions from cash management, property and certain other unit trusts)**

Company Share status (if applicable)	Unfranked dividends	Franked dividends	Franking credits	TFN withholding
CBA LTD	0.00	518.32	222.14	
Total	0.00	518.32	222.14	

Foreign Income Schedule

LIST OF TRANSACTIONS

Type Description Currency	Gross Amount	Deductions	Net Amount	Foreign Tax Paid
Type G General Description: Dft - ING FUNDS MANAGEMENT AUD (Australia, Dollars)	3		3	Method: Actual 3.01
Type G General Description: Dft - NETWEALTH MANAGED PORTFOLIO AUD (Australia, Dollars)	750		750	Method: Actual 49.84
TOTALS SUMMARY (Includes any available prior year unutilised foreign tax).	753		753	52.85

Distributions from Trusts
Including Cash Management or Listed Property Trusts

Trust Name COLONIAL MANAGED FUNDS - NO 1
 TFN Trust Type Q

Capital gains Indexed Discount (net) Other

Trust Name ING FUNDS MANAGEMENT
 TFN Trust Type Q

Arm's length income

Unfranked Dividend Franked Dividend Franking Credit Other Trust Income

Capital gains Indexed Discount (net) Other

Foreign income Income Tax credit Class G Deduction

Trust Name PERPETUAL FUNDS MANAGEMENT
 TFN Trust Type Q

Capital gains Indexed Discount (net) Other

Trust Name NORTH BYRON PROPERTY UNIT TRUST
 TFN 854 094 626 Trust Type U

Arm's length income

Unfranked Dividend Franked Dividend Franking Credit Other Trust Income

Trust Name NETWEALTH MANAGED PORTFOLIO
 TFN Trust Type P

Arm's length income

Unfranked Dividend Franked Dividend Franking Credit Other Trust Income

Capital gains Indexed Discount (net) Other

Capital gains/losses on disposal of units in a Unit Trust Indexed Discount (net) Other
 Loss

Foreign income Income Tax credit Class G Deduction

Subtotals

Arm's length income

Unfranked Dividend	Franked Dividend	Franking Credit	Other Trust Income
		579.11	1792
Capital gains	Indexed	Discount (net)	Other
		4883	2195
Foreign income	Income	Tax credit	Deduction
	753	52.85	
Capital gains/losses on disposal of units in a Unit Trust	Indexed	Discount (net)	Other
	Loss		
	3997		

Other deductions

Total

Item: 1 Dft - NETWEALTH MANAGED PORTFOLIO

Category: D Disposal of units from the distribution schedule
 Method: OT Other

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft - NETWEALTH MANAGED PORTFOLIO	3997					3997
Total:	3997					3997
Reduced Cost Base:						3997
Capital Gain/Loss						
Consideration Received						
Reduced Cost Base						3997
Capital Loss						3997

Item: 0 PRIOR YEAR LOSS

Category: U Units in unit Trusts (s104-70 income)
 Method: OT Other

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
PRIOR YEAR LOSS	13918					13918
Total:	13918					13918
Reduced Cost Base:						13918
Capital Gain/Loss						
Consideration Received						
Reduced Cost Base						13918
Capital Loss						13918

Item: 1 Dft - COLONIAL MANAGED FUNDS - NO 1

Category: Z Values from Trust distribution schedules
 Method: DS Discount

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft - COLONIAL MANAGED FUNDS - NO 1			1415		N/A	
Total:			1415			
Capital Gain/Loss						
Capital Gain						2123
Adjusted Discount Percentage		33.33%				708
Reduced Discount Capital Gain						1415

Note: When sharing a capital gain or receiving a share a rounding error of \$1 may occur.

Item: 2 Dft - ING FUNDS MANAGEMENT

Category: Z Values from Trust distribution schedules
 Method: DS Discount

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft - ING FUNDS MANAGEMENT			831		N/A	
Total:			831			

Capital Gain/Loss

Capital Gain						1247
Adjusted Discount Percentage		33.33%				416
Reduced Discount Capital Gain						831

Item: 3 Dft - PERPETUAL FUNDS MANAGEMENT

Category: Z Values from Trust distribution schedules
 Method: DS Discount

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft - PERPETUAL FUNDS MANAGEMENT			55		N/A	
Total:			55			

Capital Gain/Loss

Capital Gain						83
Adjusted Discount Percentage		33.33%				28
Reduced Discount Capital Gain						55

Item: 4 Dft - NETWEALTH MANAGED PORTFOLIO

Category: Z Values from Trust distribution schedules
 Method: DS Discount

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft - NETWEALTH MANAGED PORTFOLIO			2582		N/A	
Total:			2582			
<u>Capital Gain/Loss</u>						
Capital Gain						<u>3873</u>
Adjusted Discount Percentage		33.33%				<u>1291</u>
Reduced Discount Capital Gain						<u>2582</u>

Item: 5 Dft - NETWEALTH MANAGED PORTFOLIO

Category: Z Values from Trust distribution schedules
 Method: OT Other

Description	Cost	Date Acquired	Consider'n Received	Date Disposed	Index Factor	Cost Base
Dft - NETWEALTH MANAGED PORTFOLIO			2195			
Total:			2195			
<u>Capital Gain/Loss</u>						
Capital Gain						<u>2195</u>

Item Description	Acquired	Disposed	Consideration Received	Cost Base		Gain/Loss
				Amount	Type	
Other Assets						
A. SUMMARY						
1. Frozen/Other Capital Gains						
Values from P&T distribution schedules - Category Z						
5 Dft - NETWEALTH MANAGED PORTFOLIO			2195	0	C	2195
						<u>2195</u>
2. Discount Capital Gains						
Values from P&T distribution schedules - Category Z						
1 Dft - COLONIAL MANAGED FUNDS - NO 1			1415		DS	2123
2 Dft - ING FUNDS MANAGEMENT			831		DS	1247
3 Dft - PERPETUAL FUNDS MANAGEMENT			55		DS	83
4 Dft - NETWEALTH MANAGED PORTFOLIO			2582		DS	3873
						<u>7326</u>
						<u>-2442</u>
						<u>4884</u>
3. Current Year Capital Losses						
Disposal of units from the distribution schedule - Category D						
1 Dft - NETWEALTH MANAGED PORTFOLIO				3997	C	-3997
						<u>-3997</u>
4. Prior Year/Losses Transferred In						
a. Prior Year Capital Losses						
Units in unit trusts listed on an Australian Securities Exchange - Category U						
0 PRIOR YEAR LOSS				13918	C	-13918
						<u>-13918</u>

Key to Cost Base Type:

- C = Cost base (asset owned less than 12 months)
- R = Reduced cost base (loss)
- I = Indexed cost base (per CPI)
- D = Deemed threshold
- DS = Discount Method

Item Description	Acquired	Disposed	Consideration Received	Cost Base Amount Type	Gain/Loss
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B. APPLICATION OF CAPITAL LOSSES

Description	Capital Gain	Current Year Loss Applied	Prior Year/ T'ferred In Loss Applied	Residual Cap Gain
3,4a,4b Capital Losses		3997	13918	
1. Frozen/Other Capital Gains	2195	2195	0	0
2. Nominal Pre-discount Gains	7326	1802	5524	0
6. Net Collectable Frozen/Other		0	0	0
7. Net Collectable Pre-disc Gains		0	0	0
8. Personal Use Frozen/Other		0	0	0
9. Personal Use Pre-discount Gains		0	0	0
Total Remaining Capital Losses		0	8394	

C. NET CAPITAL GAIN/LOSS CALCULATION

Unapplied Current Year Losses	0
Unapplied Prior Year/Losses Transferred In	-8394
Total Capital Losses Carried Forward	-8394

TOTAL NET CAPITAL GAIN SUMMARY

Other Assets	-8394
Collectables	
Personal Use Assets	
Total Net Capital Losses	-8394

Accumulated Losses To Carry Forward

Other assets	8394
	8394 (Returned at Net Capital Losses carried forward)

Please note that due to the method of calculation, the summary report may be subject to rounding errors.

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 Year of return

Name of Partnership, Trust, Fund or Entity

Total Income/Loss

Total Deductions

Taxable Income/Loss

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

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:

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

Signature

Date

PART D Tax agent's certificate (shared facilities only)

We, STIRLING WARTON TAYLOR PTY LTD declare that:

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

Agent's Signature

Date

Agent's phone	02 8236 7500	Client's reference	MIL103
Agent's Contact Name	ROBERT MARK TAYLOR		
Agent's reference number	72517001		