Trigg Family Superannuation Fund

# 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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 809 392 705

Name of partnership, trust, fund or entity

Trigg Family Superannuation 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 lodge this tax return.

Signature of partner, trustee or director

the '

Date

1//3/21

TFN: 809 392 705

#### **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
Account Name

Account Name

Account Name

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

Signature

Atris

Date

11/3/21

Client Ref: TRIG0001

# TFN: 809 392 705 Page 1 of 11

Return year

# Self-managed superannuation fund annual return

2020

2020

Who should complete this annual return?

Only self-managed superannuation funds (SMSFs) can complete this annual return. All other funds must complete the Fund income tax return 2020 (NAT 71287)

The Self-managed superannuation fund annual return instructions 2020 (NAT 71606) (the instructions) can assist you to complete this annual return.

cl vi	ne SMSF annual return cannot be used to nange in fund membership. You must upo a ABR.gov.au or complete the Change of uperannuation entities form (NAT3036).	ate fund details		
Se	ction A: <b>Fund information</b>			
1	Tax file number (TFN)	809 392 705		
		uest your TFN. You are not obliged to quote r annual return. See the Privacy note in the I		could increase the
<u>)</u>	Name of self-managed superannua	tion fund (SMSF)		
		Trigg Family Superannuati	on Fund	
3	Australian business number (ABN)	20 654 918 627		
ļ	Current postal address	87 Wright Crescent		
		Bayswater	WA	6053
	Is this the first required return for a newly r  SMSF auditor	egistered SMSF? B N		
	Auditor's name Title	Mr		
	Family name	Boys		
	First given name	Anthony		
	Other given names	Williams		
	SMSF Auditor Number	100 014 140		
	Auditor's phone number	04 10712708		
	Use Agent address details?	Box 3376		
		RUNDLE MALL	SA	5000
		Date audit was completed A 09/03	3/2021	
		Was Part A of the audit report qualified ?	B	
		Was Part B of the audit report qualified ?	CN	
		If Part B of the audit report was qualified, have the reported issues been rectified?	D	

7	Electronic funds transfer (EFT)  We 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 super contributions and rollovers. Do not provide a tax agent account here.
	Fund BSB number (must be six digits)  Fund account number 133304923
	Fund account name (for example, J&Q Citizen ATF J&Q Family SF)
	Trigg Family Superannuation Fund
	I would like my tax refunds made to this account.  Y  Print Y for yes or N for no.  If Yes, Go to C.
	B Financial institution account details for tax refunds  Use Agent Trust Account?
	This account is used for tax refunds. You can provide a tax agent account here.
	BSB number Account number
	Fund account name (for example, J&Q Citizen ATF J&Q Family SF)
	C Electronic service address alias
	Provide the electronic service address (ESA) issued by your SMSF messaging provider (For example, SMSFdataESAAlias). See instructions for more information.
	(ron ordinary)
_	Fund's tax file number (TFN) 809 392 705  Status of SMSE Australian superanguation fund Y Fund henefit structure B A Code
8	Status of Sivish Adstallari superdiffication fulls
	Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Contribution?
9	Was the fund wound up during the income year?
	Day Month Year Have all tax lodgment and payment and payment
	or N for no. which fund was wound up obligations been met?
10	Exempt current pension income  Did the fund pay retirement phase superannuation income stream benefits to one or more members in the income year?  Print Y for yes or N for no.
	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
	If No, Go to Section B: Income
	If Yes Exempt current pension income amount A
	Which method did you use to calculate your exempt current pension income?
	Segregated assets method B
	Unsegregated assets method C Was an actuarial certificate obtained? D Print Yfor yes
	Did the fund have any other income that was assessable? Print Yfor yes or N for no.
	Choosing 'No' means that you do not have any assessable income, including no-TFN quoted contributions. If No - Go to Section C: Deductions and non-deductible expenses. (Do not complete Section B: Income.)
	If you are entitled to claim any tax offsets, you can list these at Section D: Income tax calculation statement

#### Section B: Income

Do not complete this section if all superannuation interests in the SMSF were supporting superannuation income streams in the retirement phase for the entire year, there was no other income that was assessable, and you have not realised a deferred notional gain. If you are entitled to claim any tax offsets, you can record these at Section D: Income tax calculation statement.

Income	Did you have a capital gains ta (CGT) event during the year?	S G N Print Y for yes sor N for no. \$10,000 or you with the deferred not and attach a Cal	ม loss or total capital gain is greater เกล elected to use the CGT relief in 2017 ai ional gain has been realised, complete pital Gains Tax (CGT) schedule 2020
	Have you applied ar exemption or rollover?	Print Y for yes or N for no.	· · · · · · · · · · · · · · · · · · ·
	·	Net capital gair	0 A
		Gross rent and other leasing and hiring income	, <b>B</b> 0
		Gross interest	C 2
		Forestry managed investment scheme income	
Gross f	foreign income	Net foreign income	<b>D</b> 0
	Austr	alian franking credits from a New Zealand company	, [3]
		Transfers from foreign funds	
		Gross payments where ABN not quoted	<b>H</b> 0
	on of assessable contributions sable employer contributions	Gross distribution from partnerships	0
R1	0	* Unfranked dividend amount	J
plus Asses	ssable personal contributions 0	* Franked dividend amount	
	N-quoted contributions	* Dividend franking credit	L 152
less Transf	ust be included even if it is zero) fer of liability to life	* Gross trust distributions	M 0
R6	nce company or PST 0	Assessable contributions (R1 plus R2 plus R3 less R6)	
Calculatio	n of non-arm's length income		
* Net noi	n-arm's length private npany dividends		
U1	0	* Other income	
plus * Net no	on-arm's length trust distributions	*Assessable income due to changed tax status of fund	
	ner non-arm's length income	Net non-arm's length income	
U3	0	(subject to 45% tax rate) (U1 plus U2 plus U3)	0
instructions to	ndatory label t is entered at this label, check the pensure the correct tax been applied.	GROSS INCOME (Sum of labels A to U)	<b>W</b> 44,337
		Exempt current pension income	Υ
		TOTAL ASSESSABLE INCOME	V 44,337

Fund's tax file number (TFN)

809 392 705

#### Section C: Deductions and non-deductible expenses

# 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).

	DEDUCTIONS	NON-DEDUCTIBLE EXPENSES	
Interest expenses within Australia	A1	A2	
Interest expenses overseas	B1	B2	
Capital works expenditure	D1	D2	
Decline in value of depreciating assets	E1	E2	
Insurance premiums – members	F1	F2	
SMSF auditor fee	H1 275	H2	
Investment expenses	7		Escapsi.
Management and administration expenses	<b>J1</b> 4,805	J2	
Forestry managed investment scheme expense	U1	U2	
Other amounts	L1	Code L2 Code	
Tax losses deducted	M1		
	TOTAL DEDUCTIONS	TOTAL NON-DEDUCTIBLE EXPENSES	
		V 0	
		(Total A2 to L2)	
L	(Total A1 to M1)	(Total A2 to L2)	
	TAVADI E INCOME OD LOCC	TOTAL SMSF EXPENSES	
· · · · · · · · · · · · · · · · · · ·	TAXABLE INCOME OR LOSS		
		(N plus Y)	
	TOTAL ASSESSABLE INCOME TOTAL DEDUCTIONS)	less	
#This is a mandatory label.	TOTAL DEDUCTIONS)		

### 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

#### **Calculation statement** 13

Please refer to the Self-managed superannuation fund annual return instructions 2020 on how to complete the calculation statement.

#Taxable income A	39,250
(an amount must be	included even if it is zero)
#Tax on taxable income T1	5,887.50
(an amount must be	included even if it is zero)
#Tax on no-TFN- quoted contributions	0.00
(an amount must be	included even if it is zero)
Gross tax B	5,887.50

(T1 plus J)

Foreign income tax offset	
C1	Non refundable non corru
Rebates and tax offsets	Non-refundable non-carry forward tax offsets
C2	0.00
	(C1 plus C2)
	SUBTOTAL 1
	5,887.50
	·
	(B less C –cannot be less than zero)
Early stage venture capital	
limited partnership tax offset	
D1	
Early stage venture capital limited partnership tax offset carried forward from previous year	Non-refundable carry forward tax offsets
D2	0.00
Early stage investor tax offset	(D1 plus D2 plus D3 plus D4)
D3	
Early stage investor tax offset	SUBTOTAL-2
carried forward from previous year	<b>T3</b> 5,887.50
D4	(T2 less D –cannot be less than zero)
	(121000 2 0411110121101111111111111111111
Complying fund's franking credits tax offset	
E1 151.54	
No-TFN tax offset	
E2	
National rental affordability scheme tax offset	
E3	D. C. J. H. Corrello
Exploration credit tax offset	Refundable tax offsets 151.54
E4	
	(E1 plus E2 plus E3 plus E4)
	F. 525.06

#TAX PAYABLE T5	5,735.96
(T3 less E -	cannot be less than zero)

Section 102AAM interest charge

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Fund's tax file number (TFN) 809 392 705

#This is a mandatory label.  Total amount of tax payable  #This is a mandatory label.  Section E: Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  PAYG instalments raised  K  Supervisory levy adjustment for wound up funds  M  Supervisory levy adjustment for new funds  N  Supervisory levy adjustment for new funds  Supervisory levy adjustment for new funds  N  Supervisory levy adjustment for new for new funds  N  Supervisory levy adjustment for new funds  N  Supervisory levy adjustment for new for new funds  N  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	amount of Interest  HI  Chest for fav withhold; conting capital gaine)  Fig. Chest for fav withhold; conting capital gaine)  Fig. Chest for the withhold of where ABN  Chest for the withhold of where ABN  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  HI  Chest for interest on no TFN tax offset  (Remainder of refundable tax offsets).  (In the tax offset refunds  Chest for interest on no TFN tax offset refunds  (Remainder of refundable tax offsets).  (Remainder of refundable tax offsets).  (Remainder of refundable tax offsets).  (In tax offset refunds  Chest for interest on no TFN tax offset refunds  (Remainder of refundable tax offsets).  (Remainder of refunda			
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Coell for foreign nesident capital gains  HB  Cool (H1 plus H2 plus H3 plus H6 plus H8)  #Tax offset refunds (Remainder of refundable tax offsets). (unused amount from label Earn amount must be included even if it its zero)  PAYG instalments raised    Supervisory levy adjustment for wound up funds   Supervisory levy adjustment for new funds   N	#Total amount of tax payable #This is a mandatory label.  Section E: Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables    Certain for feeligh readdent capital gains			
#Tax offset refunds  (Remainder of refundsbie tax offsets).  (Iurused amount from label E- an amount must be included even if it is zero)  PAYG instalments raised  (Remainder of refundsbie tax offsets).  (Iurused amount from label E- an amount must be included even if it is zero)  PAYG instalments raised  (Remainder of refundsbie tax offsets).  Supervisory levy  259.00  Supervisory levy adjustment for wound up funds  N  Supervisory levy adjustment for new funds  N  Fortal amount of tax payable  (T5 plus G less H less I less K plus L less M plus N)  Section E: Losses  If total loss is greater than \$100,000, complete and attach a Losses  Shedule 2020.  Net capital losses carried forward to later income years  Non-Collectables  Net capital losses brought forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	#This is a mandatory label.  Section E: Losses  If total losses greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables    H			
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#Tax offset refunds (Remainder of refundable tax offsets).  (Remainder of refundable tax offsets). (Included even if it is zero)  PAYG instalments raised  K Supervisory levy L 259.00  Supervisory levy adjustment for wound up funds  M Supervisory levy adjustment for wound up funds  M Supervisory levy adjustment of rew funds  N  Total amount of tax payable (T5 plus G less H less I less K plus L less M plus N)  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years  Net capital losses brought forward from prior years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	#Tax offset refunds  (Remainder of refundable tax offsets).  (Linused amount from label E- an amount must be included even if it is zero)  PAYG instalments raised  K Supervisory levy 1 259.00  Supervisory levy adjustment for wound up funds  M Supervisory levy adjustment for wound up funds  N  Total amount of tax payable  (T5 plus G less H less I less K plus L less M plus N)  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses brought forward to later income years  Net capital losses brought forward from prior years  Net capital losses carried forward to later income years  Net capital losses brought forward from prior years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	H8	<b>1                                    </b>	
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(Remainder of refundable tax offsets).  (unused amount from label E- an amount must be included even if it is zero)  PAYG instalments raised  K Supervisory levy  259.00  Supervisory levy adjustment for wound up funds  N  Total amount of tax payable  (T5 plus G less H less I less K plus L less M plus N)  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses carried forward from prior years  Non-Collectables  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	(Remainder of refundable tax offsets).  (unused amount from label E-an amount must be included even if it is zero)  PAYG instalments raised  K Supervisory levy L 259.00 Supervisory levy adjustment for wound up funds  M Supervisory levy adjustment for wound up funds  N  Total amount of tax payable  (T5 plus G less H less I less K plus L less M plus N)  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Tax losses carried forward to later income years  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years  Net capital losses brought forward from prior years  Net capital losses carried forward to later income years			
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Supervisory levy adjustment for wound up funds    Supervisory levy adjustment for new funds   N	Supervisory levy adjustment for wound up funds  M  Supervisory levy adjustment for new funds  N  Total amount of tax payable  (T5 plus G less H less I less K plus L less M plus N)  Section E: Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses carried forward forward to later income years  Net capital losses brought forward from prior years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years		K	
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#This is a mandatory label.  Total amount of tax payable	Section E: Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Non-Collectables  Total amount of tax payable S 5,994.96  (T5 plus G less H less I less K plus L less M plus N)  Tax losses carried forward to later income years  Net capital losses carried forward to later income years		L	259.00
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#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years		M	
#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years		Si	upervisory levy adjustment
#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Total amount of tax payable  S 5,994.96  (T5 plus G less H less I less K plus L less M plus N)  Tax losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Total amount of tax payable S 5,994.96  (T5 plus G less H less I less K plus L less M plus N)  Tax losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years		for	new funds
#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Tax losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  (T5 plus G less H less I less K plus L less M plus N)  Tax losses carried forward to later income years  Net capital losses carried forward forward to later income years  Net capital losses carried forward to later income years		N	
#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Tax losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  (T5 plus G less H less I less K plus L less M plus N)  Tax losses carried forward to later income years  Net capital losses carried forward forward to later income years  Net capital losses carried forward to later income years			
#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Tax losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	#This is a mandatory label.  Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  (T5 plus G less H less I less K plus L less M plus N)  Tax losses carried forward to later income years  Net capital losses carried forward forward to later income years  Net capital losses carried forward to later income years			
Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Non-Collectables  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Non-Collectables  Section E: Losses  Tax losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years		Total amount of tax payable S	5,994.96
Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Non-Collectables  Tax losses carried forward to later income years  Net capital losses carried forward from prior years  Net capital losses carried forward to later income years	Section E: Losses  14 Losses  If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	#This is a mandatary label	(T5 plus G less H les	ss I less K plus L less M plus N)
If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Tax losses carried forward to later income years  Net capital losses brought forward to later income years  Net capital losses carried forward to later income years	If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Tax losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses brought forward to later income years	#THIS IS a III and atory laber.		
If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Tax losses carried forward to later income years  Net capital losses brought forward to later income years  Net capital losses carried forward to later income years	If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Tax losses carried forward to later income years  Net capital losses carried forward to later income years  Net capital losses brought forward to later income years			
If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Non-Collectables  Tax losses carried forward to later income years  Net capital losses brought forward to later income years  Net capital losses carried forward to later income years	If total loss is greater than \$100,000, complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Net capital losses brought forward to later income years  Net capital losses brought forward to later income years  Net capital losses carried forward to later income years	Section E: Losses		
Net capital losses brought forward from prior years  Non-Collectables  To later income years  Net capital losses carried forward to later income years  Net capital losses brought forward to later income years  Net capital losses carried forward to later income years	Net capital losses brought forward from prior years  Non-Collectables  Net capital losses brought forward to later income years  Net capital losses brought forward to later income years	14 Losses		
Complete and attach a Losses schedule 2020.  Net capital losses carried forward to later income years  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years	Complete and attach a Losses schedule 2020.  Net capital losses brought forward from prior years  Net capital losses brought forward to later income years  Net capital losses carried forward to later income years  Non-Collectables	If total loca is greater than \$100,000	Tax losses carried forward	
Net capital losses carried forward to later income years  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years  Net capital losses carried forward to later income years	Net capital losses carried forward to later income years  Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years  Non-Collectables			
Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years	Net capital losses brought forward from prior years  Non-Collectables  Net capital losses carried forward to later income years		Net capital losses carried	
from prior years to later income years  Non-Collectables	from prior years to later income years  Non-Collectables			
Non-Collectables	Non-Collectables Non-Collectables			
		from prior years	to later income years	
	Collectables	Non-Collectables		
Collectables		Collectables		

# Section F / Section G: Member Information

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
Title	Mr		Member'sTFN 62		
Family name	Trigg				Account of the
First given name	Colin			Martin Company	Account status O Code
Other given names	Frederick	***************************************			Code
Other given hames	Date of birth 15/06/1	950	If deceased, date of death		
Contributions		OPEN	IING ACCOUNT BALA		322,580.97
Refer to instruction	ns for completing these labe	els		Proceeds from	primary residence disposal
Employer contribu	utions			Receipt date	
ABN of principal e	employer			Assessable for fund amount	eign superannuation
Personal contribu	tions			Non accessable	e foreign superannuation
B	uons			fund amount	e loreign superannuation
CGT small busines	ss retirement exemption			Transfer from re	
CGT small busine	ess 15-year			K	
exemption amour	nt ·			Transfer from re	
Personal injury ele	ection				
				and previously	om non-complying funds non-complying funds
Spouse and child	contributions			<b>T</b>	thuttone (legisland
Other third party of	contributions			Super Co-contri Income Super C	ibutions (including ibutions and low ontributions)
G				M	
	TOTAL CONTRI	BUTIONS N	N.	0.00	
			(Sum of labels A	to M)	
Other transaction	s				
Accumulation pha	se account balance	Allo	cated earnings or losses	<b>O</b>	23,294.98 L
Retirement phase		Inward	l rollovers and transfers	Р	
- Non CDBIS	0.00	Outward	rollovers and transfers	Q	Code
Retirement phase - CDBIS	account balance		Lump Sum paymer	nt R1	Code
S3	0.00		Income stream paymer	nt <b>R2</b>	39,000.00 M
0 TRI	S Count	CLOSIN	G ACCOUNT BALANCI	E S	260,285.99
				S1 plus S2	plus S3
		Ac	cumulation phase value	X1	
			Retirement phase value		
		Outs borrowi	tanding limited recourse ng arrangement amount	Υ	

			Con the Driveny note in		Mombor	<u> </u>
Title	Mrs		See the Privacy note in Member's TFN 624		Member 2	Number
Family name	Trigg				Account :	etatue
First given name	Shirley				O	
ther given names	Faye	***************************************	***************************************			
	Date of birth 28/2	12/1952	If deceased, date of death			
Contributions		OPENII	NG ACCOUNT BALAN	ICE 6	551,436.65	
Refer to instructio	ns for completing the	se labels		Proceeds from prima	ary residence di	sposal 
Employer contribu	utions			Receipt date		:
ABN of principal	employer			Assessable foreign fund amount	superannuation	
Personal contribu	utions			Non-assessable fore	 ∋ign superannua	ition
	ess retirement exempt	ion		J Transfer from reserv	/e:	
C CGT small busin	ess 15-vear			assessable amount		
exemption amou				Transfer from reserv		
Personal injury el	ection					
<b>B</b>				Contributions from nearly non-contributions from nearly non-contributions from nearly	on-complying fu complying funds	ınds ;
Spouse and child	contributions			Т	// L !!	
Other third party	contributions		l i	Any other contribution Super Co-contribution ncome Super Contributions	ons (including ons and low butions)	
G				M		1
	TOTAL CO	ONTRIBUTIONS N	i	0.00		
			(Sum of labels A to I	M)		
ther transaction	IS					Loss
	ase account balance	Alloca	ated earnings or losses	0	8,150.57	Luss
S1	620,587.22	Inward	rollovers and transfers	Р		
- Non CDBIS	e account balance	Outward i	rollovers and transfers	Q		
S2	0.00 e account balance		Lump Sum payment			Code
- CDBIS	0.00				39,000.00	Code
<u>S3</u>	0.00		ncome stream payment	N4		<u></u>
0 TRI	IS Count	CLOSING	G ACCOUNT BALANCE	S1 plus S2 plus	20,587.22 S3	
		Acc	cumulation phase value	X1		7
				X1 X2		
			· · · · · · · · · · · · · · · ·			
		horrowin	anding limited recourse			

#### TFN: 809 392 705 Page 9 of 11

15 ASSETS		
15a Australian managed investments	Listed trusts A	0
	Unlisted trusts B	0
	Insurance policy C	0
1	Other managed investments D	876,050
15b Australian direct investments	Cash and term deposits	4,050
	Debt securities <b>F</b>	0
Limited recourse borrowing arrangements	Loans <b>G</b>	0
Australian residential real property  0	Listed shares H	6,807
Australian non-residential real property  0	Unlisted shares	0
Overseas real property  0	Limited recourse borrowing arrangements	0
Australian shares	Non-residential real property K	0
0 Overseas shares	Residential real property	0
J5 0	Collectables and personal use assets	0
Other 0	Other assets O	
Property count 0		
5c Other investments	Crypto-Currency N	0
5d Overseas direct investments	Overseas shares P	0
	Overseas non-residential real property	0
	Overseas residential real property	0
	Overseas managed investments S	0
	Other overseas assets	
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	886,907
5e In-house assets		
Did the f	rund have a loan to, lease to or investment in, related parties (known as in-house assets) at the end of the income year	
5f Limited recourse borrowing arrangemer		
	If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?	or yes 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.

# 16 LIABILITIES

Borrowings for limited recourse borrowing arrangements  V1  0  Permissible temporary borrowings  V2  0  Other borrowings		
V3 0	Borrowings	0
(total of all (	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	<b>W</b> 880,873
	Reserve accounts	X
	Other liabilities	<b>Y</b> 6,034
	TOTAL LIABILITIES	<b>Z</b> 886,907
Section I: <b>Taxation of financial arra</b> 17 Taxation of financial arrangements (TO		
	Total TOFA gains	Н
	Total TOFA losses	
Section J: Other information Family trust election status		
	ng, a family trust election, write the four-digit income year a (for example, for the 2019–20 income year, write 2020).	A
If revoking or varying a fam and complete and atta	ily trust election, print R for revoke or print V for variation, ch the Family trust election, revocation or variation 2020.	В
or fund is making one or more	ection, write the earliest income year specified. If the trust re elections this year, write the earliest income year being posed entity election or revocation 2020 for each election	C
If rev and	oking an interposed entity election, print R, and complete dattach the Interposed entity election or revocation 2020.	D

#### 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 o	officer's sig	nature				
. Г					_	Day Month Year
		CFE	· · · · · · · · · · · · · · · · · · ·		Date	10/03/2021
Preferred trustee or director contact	act details					
	Title	Mr				
Famil	ily name	Trigg				
First give	en name	Colin				
Other given	n names	Frederick				
	Ē	Area code	Number			
Phone	number	04	13748073			
Email a	address					
Non-individual trustee name (if app	plicable) [	Trigg Corp	oration :	Pty Ltd		
ABN of non-individual	I trustee					
ADIA OLIMATARIA						Uro
		Time taken to	prepare and	complete this ann	ual return	Hrs
The Commissioner of Taxation, as R which you provide on this annual retu	Registrar d	of the Australia intain the intec	n Business F rity of the red	Register, may use t gister. For further i	he ABN and nformation, r	business details refer to the instructions.
Which you provide on the district						
TAX AGENT'S DECLARATION:						
I,						
declare that the Self-managed supera by the trustees, that the trustees have	annuation fo	und annual retur	n 2020 has be	en prepared in accord	dance with inf	ormation provided
the trustees have authorised me to loc	e given me odge this an	nual return.	turig triat tric ii	normation provided t		Day Month Year
Tax agent's signature					Date	10/03/2021
Tax agent's contact details						
Title M	r					
Family name Zh	hao					
First given name Ne	eal					
Other given names						
Tax agent's practice Ac	ccounta	nt Direct				
L		NIl				·
Tax agent's phone number 08	ea code 8	Number 9375278	7			