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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	*** ***	Year	2022		
Name of partnership, trust, fund or entity	Centsless Super Fund				
fund or entity					
Total income or loss	\$ 25 Total deductions	\$	259 Taxal	ble income s or loss	234/L

I authorise my tax agent to electronically transmit this tax return via the electronic lodgment service.

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	Date	

PART D

Tax agent's certificate (shared facilities only)

I 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	Clien	MCDOU05
Contact name	Mr 1	Fhanh Tran			
Agent's phone number	03	93118030		Agent's reference numbe	74225004

Self-managed superannuation fund annual return 2022

The Self-managed superannuation fund annua (the instructions) can assist you to complete		P (NAT 71606)			
Section A: Fund informati	on				
1 Tax file number (TFN)	*** *** ***		processing, write the top of pages 3, 5		
The ATO is authorised by law to required increase the chance of delay or erro		re not obliged to quote your	TFN but not quoting	j it could	
2 Name of self-managed superann	uation fund (SMSF	-)			
Centsless Super Fund					
3 Australian business number (AB	BN) (if applicable)	49577901846			
4 Current postal address					
C/- Trentons CA					
PO Box 75					
Suburb/town Sunshine			Sta	te/territory VIC	Postcode 3020
Is this the first required return for a n 6 SMSF auditor Auditor's name Title MR Family name Boys	newly registered SMS	SF? BN Print Y	' for yes or no.		
First given name		Other given names			
Anthony		Willian			
SMSF Auditor Number 100014140	Auditor's phone num				
	10/12/	100			
Postal address C/- SuperAudits					
BOX 3376					
Suburb/town RUNDLE MALL			Sta	te/territory SA	Postcode 5000
Date audit was completed	Day Month Year				
Was Part A of the audit report qualifi	ed? B	Print Y for yes or N for no.			
Was Part B of the audit report qualifi	ed? C	Print Y for yes or N for no.			
If Part B of the audit report was qual have the reported issues been rectif		Print Y for yes or N for no.			

7		ectronic funds trans	· · /	stitution details to pay any super p	payments and tax refunds owing to	you.			
	Α	Fund's financial in	stitution account details						
		This account is used	for super contributions and r	ollovers. Do not provide a tax age	ent account here.				
		Fund BSB number	037608	Fund account number	704662				
		Fund account name							
		Centsless Super	Fund						
		I would like my tax re	funds made to this account.	Y Print Y for yes or N for no.	′, go to C.				
	B Financial institution details for tax refunds								
		This account is used	for tax refunds. You can pro	ovide a tax agent account here.					
		BSBnumber		Account number					
		Account name							
	С	Electronic service Provide the electronic (For example, SMSFo) issued by your SMSF messaging ons for more information.	g provider.				
8	Stat	tus of SMSF	Australian superannuation f	fund A Y Print Y for yes or N for no.	Fund benefit structure	B A Code			
		the Governn	d trust deed allow acceptanc nent's Super Co-contribution Low Income Super Contribut	e of and C Y Print Y for yes					
9	Was	s the fund wound u	p during the income year	?					
	Ν		Y, provide the date on hich the fund was wound u	Day Month Year		Print Y for yes or N for no.			
10	Exe	mpt current pensio	on income						
				ome stream benefits to one or more	e members in the income vear?				
	То	claim a tax exemption	n for current pension income,	you must pay at least the minimun					
			current pension income at La	aber A.					
	Ν	Print Y for yes or N for no.	N , go to Section B: Income.						
		lf '	Y, enter Exempt current pens	ion income amount	Α	ØQ			
		W	hich method did you use to c	alculate your exempt current pens	ion income?				
			Segregated assets me	thod B					
			Unsegregated assets met	hod C Was an actua		Print Y for yes or leave blank.			
	Did	the fund have any oth	ner income that was assessa	ble?					
	E.	Print Y for yes	If Y , go to Section B: Incor	ne.					
		or N for no.	If N , choosing 'N' means t quoted contributions.	hat you do not have any assessab	le income, including no-TFN (Do not complete Section B: Income	e.)			
			m any tax offsets, you can lis ne tax calculation statement.	st					

Page 3 RN 100017591MS SMSE annual return 2022 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. Did you have a capital gains tax If Y. and if the total capital loss or total capital 11 Income Print Y for yes gain is greater than \$10,000 or you elected to use the transitional CGT relief in 2017 and the deferred notional G Ν (ĆGT) event during the year? \mathbf{b} or N for no. gain has been realised, complete and attach a *Capital gains tax (CGT) schedule 2022.* CODE Print Y for yes Have you applied an W exemption or rollover? or N for no. ØØ Net capital gain Α Gross rent and other 00 B leasing and hiring income Gross interest 25 00 С Forestry managed 00 investment scheme income Gross foreign income Loss Net foreign 00 **D1** D 00 income Australian franking credits Е 00 from a New Zealand company Number Transfers from ØØ Calculation of assessable contributions foreign funds Assessable employer contributions Gross payments where 00 ABN not quoted 00 **R1** 0.059 Gross distribution ØØ Assessable personal contributions from partnerships plus 00 *Unfranked dividend **R2** ØØ amount plus **No-TFN-quoted contributions *Franked dividend ØØ amount 00 **R**3 0 *Dividend franking ØØ (an amount must be included even if it is zero) credit Code *Gross trust Transfer of liability to life insurance less ØØ Μ distributions company or PST ØØ R6 Assessable contributions 0 00 R (R1 plus R2 plus R3 less R6) Calculation of non-arm's length income *Net non-arm's length private company dividends Code ØØ **U1** *Other income 00 S plus *Assessable income due to *Net non-arm's length trust distributions 00 changed tax status of fund **U2** ØØ plus *Net other non-arm's length income Net non-arm's length income (subject to 45% tax rate) ØØ **U**3 ØØ U (U1 plus U2 plus U3) Loss GROSS INCOME # This is a mandatory label. 00 W 25 (Sum of labels A to U) *If an amount is entered at this label, check the instructions to ØØ Exempt current pension income ensure the correct tax treatment has been applied. Loss TOTAL ASSESSABLE INCOME 00

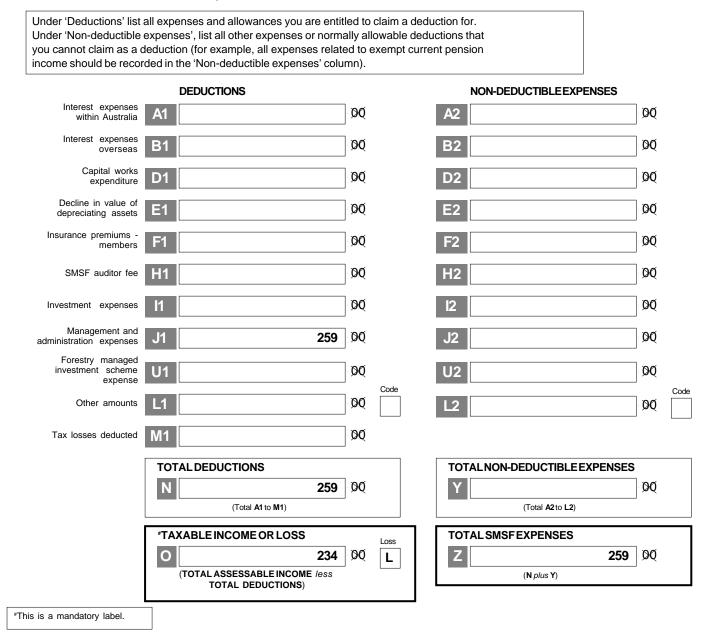
ν

(W less Y)

25

Section C: Deductions and non-deductible expenses

12 Deductions and non-deductible expenses

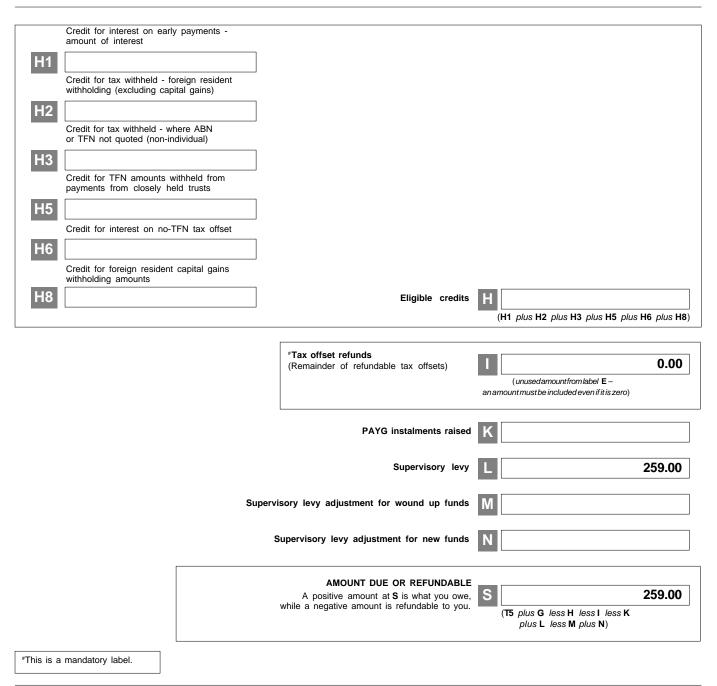


Section D: Income tax calculation statement

^{*}Important:

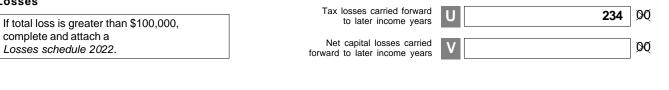
Section B label **R3**, Section C label **O** and Section D labels **A**, **T1**, **J**, **T5** and **I** are mandatory. If you leave these labels blank, you will have specified a zero amount.

13 Calculation statement			
	# Taxable income	Α) DQ
Please refer to the Self-managed superannuation fund annual return		(an amount must be included even if it is	szero)
instructions 2022 on how to	# Tax on taxable income	T1	0.00
complete the calculation statement.			0.00
		(an amount must be included even if it is	szero)
	# Tax on no-TFN-quoted contributions	J	0.00
		(an amount must be included even if it is	szero)
		D	0.00
	Gross tax	B (71 ship	0.00
		(T1 plus	; J)
Foreign income tax offset	_		
C1			
Rebates and tax offsets	Non-refundable non-carry forward ta	offsets	
C2		С	
		(C1 plu	us C2)
	SUBTOTAL1	T2	0.00
		(B less C - cannot be le	ess 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 off	ets	
D1		D	
Early stage investor tax offset		(D1 plus D2 plus	D3plus D4)
D3			
Early stage investor tax offset			
carried forward from previous year			
D4	SUBTOTAL 2	T3	0.00
		(T2 less D - cannot be l	less than zero)
Complying fund's franking credits tax offse	t		
E1			
No-TFN tax offset			
E2			
National rental affordability scheme tax off	set		
E3			
Exploration credit tax offset			
F4	Refundable tax offsets	E	
		(E1 plus E2 plus E3 plu	/3 L4)
	* TAXPAYABLE	Т5	0.00
		(T3 less E - cannot be	less than zero)
	.		
	Section 102AAM interest charge	G	



Section E: Losses

14 Losses



Loss

L

Code

Code

264610.73

0.00

0.00

Section F: Member information MEMBER 1 Title MR Family name McDougall First given name Other given names Todd Geoffrey Day Month Year *** *** *** Member's TFN Date of birth 27/10/1964 See the Privacy note in the Declaration. Contributions **OPENING ACCOUNT BALANCE** 247736.59 Refer to instructions Employer contributions Α for completing these labels. ABN of principal employer A1 Personal contributions Β 17108.15 CGT small business retirement exemption С CGT small business 15-year exemption amount D Personal injury election Е Spouse and child contributions Other third party contributions G Month Day Year Proceeds from primary residence disposal Η **H1** Receipt date Assessable foreign superannuation fund amount П Non-assessable foreign superannuation fund amount Κ Transfer from reserve: assessable amount Transfer from reserve: non-assessable amount L Contributions from non-complying funds Т and previously non-complying funds Any other contributions (including Super Co-contributions Μ and Low Income Super Contributions) TOTAL CONTRIBUTIONS Ν 17108.15 (Sum of labels A to M) Other transactions Allocated earnings or losses 234.01 0 Accumulation phase account balance Inward rollovers and transfers Ε 264610.73 **S1** Retirement phase account balance - Non CDBIS Outward rollovers and transfers 0 **S**2 0.00 Lump Sum payment **R**1 Retirement phase account balance - CDBIS Income stream payment **R2 S**3 0.00 CLOSING ACCOUNT BALANCE S 264610.73 0 **TRIS** Count (S1 plus S2 plus S3)

Accumulation phase value X1

Retirement phase value X2

Outstanding limited recourse borrowing arrangement amount

MEMBER 2					
Title					
Family name					
First given name	Other given names				
Member's TFN See the Privacy note in the Declaration.		Date o	f birth	Day Month	Year
Contributions	OPENING ACCOUNT BALANCE				
Refer to instructions for completing these	Employer contributions	Α			
labels.	ABN of principal employer A1				
	Personal contributions	В			
CGT	small business retirement exemption	С			
CGT small	business 15-year exemption amount	D			
	Personal injury election	E			
	Spouse and child contributions	F			
	Other third party contributions	G			
Proceeds from primary residence disposal		Receipt date	Day Mon	th Year	
Assessable	foreign superannuation fund amount	1			
Non-assessable	foreign superannuation fund amount	J			
Transf	er from reserve: assessable amount	К			
	om reserve: non-assessable amount				
	tributions from non-complying funds and previously non-complying funds				
	ons (including Super Co-contributions and Low Income Super Contributions)				_
	TOTAL CONTRIBUTIONS	Ν	(Cum of Job-1-	A to M)	
Other transactions			(Sum of labels		Loss
Accumulation phase account balance	Allocated earnings or losses	0			
S1	Inward rollovers and transfers	P			
Retirement phase account balance - Non CDBIS	Outward rollovers and transfers	Q			Code
Retirement phase account balance	Lump Sum payment	R1			Code
- CDBIS	Income stream payment	R2			
	CLOSING ACCOUNT BALANCE	S			
TRIS Count			(S1 <i>plus</i> S2 p	olus S3)	
	Accumulation phase value	X1			
	Retirement phase value	X2			
Outstanding limited recou	irse borrowing arrangement amount	Υ			

MEMBER 3					
Title					
Family name					
First given name	Other given names				
Member's TFN See the Privacy note in the Declaration.		Date o	of birth	Day Month	Year
Contributions	OPENING ACCOUNT BALANCE]]
Refer to instructions for completing these	Employer contributions	A]
labels.	ABN of principal employer A1]
	Personal contributions	В]
CC	GT small business retirement exemption	С]
CGT sm	nall business 15-year exemption amount	D]
	Personal injury election	E]
	Spouse and child contributions	F]
	Other third party contributions	G]
Proceeds from primary residence disposal		Receipt date	Day	Month Year]
Assessat	ble foreign superannuation fund amount	1]
Non-assessab	ole foreign superannuation fund amount	J]
Tra	nsfer from reserve: assessable amount	К]
Transfer	r from reserve: non-assessable amount	L]
C	Contributions from non-complying funds and previously non-complying funds	Т]
Any other contrib	utions (including Super Co-contributions and Low Income Super Contributions)	Μ]
	TOTAL CONTRIBUTIONS	Ν	(Sum of lab	elsAtoM)]
Other transactions	Allocated earnings or losses	0			Loss
Accumulation phase account balance	-				J []]
Retirement phase account balance	Inward rollovers and transfers	P]
- Non CDBIS	Outward rollovers and transfers	Q			Code
Retirement phase account balance	Lump Sum payment	R1			Code
- CDBIS	Income stream payment	R2			
TRIS Count	CLOSING ACCOUNT BALANCE	S			
			(S1 plus S	62 plus S3)	L
	Accumulation phase value	X1]
	Retirement phase value	X2]
Outstanding limited re-	course borrowing arrangement amount	Υ]

MEMBER 4			
Title			
Family name			
First given name	Other given names		
Member's TFN See the Privacy note in the Declaration.		Date of birth	Year
Contributions	OPENING ACCOUNT BALANCE		
Refer to instructions for completing these	Employer contributions	A	
labels.	ABN of principal employer A1		
	Personal contributions	В	
	CGT small business retirement exemption	С	
C	CGT small business 15-year exemption amount	D	
	Personal injury election	E	
	Spouse and child contributions	F	
	Other third party contributions	G Day Month Year	
Proceeds from primary residence disposal	ssessable foreign superannuation fund amount	Receipt date H1	
	ssessable foreign superannuation fund amount	·	
	Transfer from reserve: assessable amount	K	
-	Transfer from reserve: non-assessable amount		
	Contributions from non-complying funds and previously non-complying funds	T	
Any other	contributions (including Super Co-contributions and Low Income Super Contributions)	М	
	TOTAL CONTRIBUTIONS		
Other transactions		(Sum of labels A to M)	Loss
Other transactions Accumulation phase account balance	Allocated earnings or losses	0	
S1	Inward rollovers and transfers	Р	
Retirement phase account balance - Non CDBIS	Outward rollovers and transfers	Q	Code
Retirement phase account balance	Lump Sum payment	R1	Code
- CDBIS	Income stream payment	R2	
TRIS Count	CLOSING ACCOUNT BALANCE	(\$1 plus \$2 plus \$2)	
		(S1 <i>plus</i> S2 plus S3)	
		X1	
	Retirement phase value	X2	
Outstanding lin	nited recourse borrowing arrangement amount	Υ	

MEMBER 5									
Title									
Family name									
First given name			Other give	en names					
Member's TFN See the Privacy note in the Declaration.						Date o	of birth	Day Month	Year
Contributions			OPENING	ACCOUNT BALANCE					
Refer to instructions for completing these			E	Employer contributions	Α				
labels.		A	ABN of princi	pal employer A1					
				Personal contributions	В				
		CGT s	mall business	retirement exemption	С				
	CGT	small b	ousiness 15-y	ear exemption amount	D				
			F	Personal injury election	Е				
			Spouse	and child contributions	F				
			Other th	nird party contributions	G				
Proceeds from primary residence disposa	H				Rece	eipt date	Day	Month Year	
	Asse	ssable f	oreign supera	nnuation fund amount	I				
	Non-asses	ssable fo	oreign supera	nnuation fund amount	J				
		Transfer	from reserv	e: assessable amount	K				
	Tran	isfer fro	m reserve: n	on-assessable amount	L				
		Contr a	ibutions from nd previously	non-complying funds non-complying funds	Т				
,	Any other cor			Super Co-contributions e Super Contributions)					
			тот	AL CONTRIBUTIONS	Ν				
Other transactions						[(Sum of l	abels A to M)	Loss
Other transactions Accumulation phase account balance			Alloca	ted earnings or losses	0				
S1			Inward	rollovers and transfers	Ρ				
Retirement phase account balance - Non CDBIS			Outward	rollovers and transfers	Q				Code
Retirement phase account balance				Lump Sum payment	R1				
- CDBIS	_		Inco	me stream payment	R2				Code
TRIS Count			CLOSING	ACCOUNT BALANCE	S				
						L	(S1 plus	s S2 plus S3)	
			Accun	nulation phase value	X1				
			Ret	irement phase value	X2				
Outst	anding limited	d recours	se borrowing	arrangement amount	Y				

MEMBER 6					
Title					
Family name					
First given name	Other given names				
Member's TFN See the Privacy note in the Declaration.		Date o	f birth	Day Month	Year
Contributions	OPENING ACCOUNT BALANCE				
Refer to instructions for completing these labels.	Employer contributions	Α]
	ABN of principal employer A1				
	Personal contributions	В]
C	CGT small business retirement exemption	С			
CGT s	mall business 15-year exemption amount	D			
	Personal injury election	E]
	Spouse and child contributions	F]
	Other third party contributions	G]
Proceeds from primary residence disposal		Receipt date	Day N	onth Year	
Assessa	able foreign superannuation fund amount	1			
Non-assessa	able foreign superannuation fund amount	J			
Tr	ansfer from reserve: assessable amount	K]
Transfe	er from reserve: non-assessable amount	L]
	Contributions from non-complying funds and previously non-complying funds	Т			
Any other contri	ibutions (including Super Co-contributions and Low Income Super Contributions)	Μ]
	TOTAL CONTRIBUTIONS	Ν			
			(Sum of labe	els A to M)	Loss
Other transactions Accumulation phase account balance	Allocated earnings or losses	0			
S1	Inward rollovers and transfers	Ρ			
Retirement phase account balance - Non CDBIS	Outward rollovers and transfers	Q			Code
S2	Lump Sum payment	R1			
Retirement phase account balance - CDBIS	Income stream payment	R2			Code
TRIS Count	CLOSING ACCOUNT BALANCE	S			
			(S1 plus S	2 plus S3)	1
	Accumulation phase value	X1]
	Retirement phase value	X2			
Outstanding limited r	ecourse borrowing arrangement amount	Υ			

Section G: Supplementary	membe	erinformation			
Title				Code	9
Family name					
First given name		Other given names			
Mambaria TEN					
Member's TFN See the Privacy note in the Declaration.		Date of birth Day Month Year		If deceased, date of Day Month Year	death
Contributions		OPENING ACCOUNT BALANCE			
Refer to instructions for completing these	L	Employer contributions	A]
labels.		ABN of principal employer A1			
		Personal contributions	В		
	(CGT small business retirement exemption	С		
	CGT s	small business 15-year exemption amount	D		
		Personal injury election	E		
		Spouse and child contributions	F		
		Other third party contributions	G		
Proceeds from primary residence disposal	Н		Receipt date	Day Month Year	
	Assess	able foreign superannuation fund amount	1		
	Non-assess	able foreign superannuation fund amount	J		
	Tr	ransfer from reserve: assessable amount	К		
	Transf	fer from reserve: non-assessable amount	L		
		Contributions from non-complying funds and previously non-complying funds	Т		
А	ny other contr	ributions (including Super Co-contributions and Low Income Super Contributions)	Μ		
		TOTAL CONTRIBUTIONS	Ν		
Other transactions				(Sum of labels A to M)	Loss
Other transactions Accumulation phase account balance		Allocated earnings or losses	0		
S1		Inward rollovers and transfers	Ρ		
Retirement phase account balance - Non CDBIS		Outward rollovers and transfers	Q		Code
Retirement phase account balance		Lump Sum payment	R1		Code
- CDBIS		Income stream payment	R2		
TRIS Count	L	CLOSING ACCOUNT BALANCE	S		
				(S1 <i>plus</i> S2 plus S3)	
		Accumulation phase value	X1		
		Retirement phase value	X2		
Outsta	nding limited r	recourse borrowing arrangement amount	Υ		

TFN: *** *** Entity Name: Centsless Super Fund

MEMBER 8 Tite Fanily name Filt given name Other given names It deceased, date of deca Bernber's TFN Se the Privacy note in the Declaration. OpENNIS ACCOUNT BALANCE Briggi duant Tor completing these kabels. ABN of principal employer CGT small business retirement exemption Other third party contributions CGT small business retirement exemption Other third party contributions CGT small business retirement exemption CGT small business retirement exemption Other third party contributions CGT small business retirement exemption Other third party contributions CGT small business retirement exemption CGT contribution CGT contribution CGT small business retirement exemption CGT contribution	SMSF annual return 2022			RN 100	017591MS	
Title Account status Family name Filt given names Filt given name Other given names Member's TFN Date of birth See the Privacy note in the Declaration. Up Up Monit See the Privacy note in the Declaration. Up Up Monit Contributions OPENNG ACCOUNT BALANCE Refer to instructions Employer contributions for completing these Employer contributions labels. ABN of principal employer CGT small business retirement exemption Image: CGT small business retirement exemption Proceeds from primary residence disposal Image: CGT small business foreign superannuation fund amount Proceeds from primary residence disposal Image: CGT small business retirement exemption Other third party contributions Image: CGT small business foreign superannuation fund amount Image: CGT small business retirement exemption Non-assessable foreign superannuation fund amount Image: CGT small business retirement exemption Image: CGT small business retirement exemption Non-assessable foreign superannuation fund amount Image: CGT small business retirement exemption Image: CGT small business retirement exemption Non-as	MEMBER 8					Code
First given name Other given names First given name Other given names Member's TFN Date of birth If deceased, date of dea See the Privacy note in the Declaration. Usy Marith Year Usy Marith Year Contributions OPENNO ACCOUNT BALANCE Image: See See See See See See See See See S	Title					
Member's TFN Date of birth If deceased, date of dec See the Privacy note in the Declaration. Day Month Year Day Month Year Contributions OPENING ACCOUNT BALANCE Deprived Month Year Refer to instructions for completing these labels. OPENING ACCOUNT BALANCE Deprived Month Year Refer to instructions for completing these labels. Employer contributions A CGT small business retirement exemption C C CGT small business retirement exemption E C CGT small business retirement exemption E C Personal injury election E C Spouse and child contributions F C Cher third party contributions G C Proceeds from primary residence disposal H Receipt date H Dry Month Year Assessable foreign superannuation fund amount I D D D Non-assessable foreign superannuation fund amount I Contributions from non-complying funds T Transfer from reserve: assessable amount I Contributions from compropring funds T Contributions from complying funds T Contributions from complying fun	Family name				1	
Member's TFN Date of birth If deceased, date of dec See the Privacy note in the Declaration. Day Month Year Day Month Year Contributions OPENING ACCOUNT BALANCE Deprived Month Year Refer to instructions for completing these labels. OPENING ACCOUNT BALANCE Deprived Month Year Refer to instructions for completing these labels. Employer contributions A CGT small business retirement exemption C C CGT small business retirement exemption E C CGT small business retirement exemption E C Personal injury election E C Spouse and child contributions F C Cher third party contributions G C Proceeds from primary residence disposal H Receipt date H Dry Month Year Assessable foreign superannuation fund amount I D D D Non-assessable foreign superannuation fund amount I Contributions from non-complying funds T Transfer from reserve: assessable amount I Contributions from compropring funds T Contributions from complying funds T Contributions from complying fun	First siver some		Other siver remo			
See the Privacy note in the Declaration. Date of birth If deceased, date of declaration. Day Month Ver Ver Contributions OPENING ACCOUNT BALANCE Imployer contributions Imployer contributions Refer to instructions for completing these labels. ABN of principal employer Imployer contributions Imployer contributions Imployer contributions CGT small business retirement exemption Imployer contributions Imployer contributions Imployer contributions CGT small business retirement exemption Imployer contributions Imployer contributions Imployer contributions CGT small business 15-year exemption amount Imployer contributions Imployer contributions Imployer Proceeds from primary residence disposal Imployer contributions Imployer contributions Imployer Proceeds from primary residence disposal Imployer Non-assessable foreign superannuation fund amount Imployer Assessable foreign superannuation fund amount Imployer Imployer Imployer Transfer from reserve: non-assessable amount Imployer Imployer Imployer Contributions (including Super Contributions and previously non-complying funds and previously non-complying funds and previously non-complyin						
See the Privacy note in the Declaration. Day Month Year Day Month Year Day Month Year Contributions OPENNIX ACCOUNT BALANCE Refer to instructions for completing these labels. Employer contributions A ABN of principal employer A1 Image: CGT small business retirement exemption Image: CGT small business retirement exemption CGT small business 15-year exemption amount Image: CGT small business 15-year exemption amount Image: CGT small business 15-year exemption amount Image: CGT small business 15-year exemption amount Personal injury election Image: CGT small business 15-year exemption amount Image: CGT small business 15-y	Member's TFN		Date of birth		If deceased date	of death
Refer to instructions for completing these labels. Employer contributions Employer contributions ABN of principal employer ABN of principal employer Personal contributions CGT small business retirement exemption CGT small business retirement exemption CGT small business 15-year exemption amount Personal injury election Spouse and child contributions Perceeds from primary residence disposal Merceipt date Merceipt date	See the Privacy note in the Decl	laration.				
Refer to instructions for completing these labels. Employer contributions Employer contributions ABN of principal employer ABN of principal employer Personal contributions CGT small business retirement exemption CGT small business retirement exemption CGT small business 15-year exemption amount Personal injury election Spouse and child contributions Perceeds from primary residence disposal Merceipt date Merceipt date						
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TOTAL CONTRIBUTIONS N (Sum of labels A to M)		Any other co	ntributions (including Super Co-contributions	54		
(Sum of labels A to M)			and Low Income Super Contributions)	IVI		
			TOTAL CONTRIBUTIONS	Ν		
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Retirement phase account balance Outward rollovers and transfers Q - Non CDBIS Outward rollovers and transfers O		unt balance	Outward rollovers and transfers	Q		Cada
S2 Lump Sum payment R1	S2		Lump Sum payment	R1		Code
- CDBIS		unt balance	lacomo stroom povment			Code
S3 R2	S3		income stream payment	R2		
TRIS Count CLOSING ACCOUNT BALANCE S	TRIS Count	7	CLOSING ACCOUNT BALANCE	S		
(S1 <i>plus</i> S2 plus S3)					(S1 <i>plus</i> S2 plus S3)	
Accumulation phase value X1			Accumulation phase value	X1		
Retirement phase value X2			Retirement phase value	X2		
Outstanding limited recourse borrowing arrangement amount		Outstanding limited	d recourse borrowing arrangement amount	Y		
Sensitive (when completed)		-				

TFN: *** *** Entity Name: Centsless Super Fund

Other transactions Allocated earnings or losses O Accumulation phase account balance Inward rollovers and transfers P	SMSF annual return 2022			RN 100	017591MS	
Title Account status Finity runne Other given names Filit given name Other given names Member's TFN Date of birth Sea the Primary note in the Declaration. If deceased, date of declarations Member's TFN Sea the Primary note in the Declaration. Ortfributions OPENNO ACCOUNT BALANCE Refer to instructions A for completing these ABN of principal employer ABN of principal employer A CGT small business retirement exemption C CGT small business to Sysce exemption amount D Personal injury declaration E Spouse and child contributions CGT small business to Sysce exemption amount Proceeds from primary residence disposal H Research from reserve: non-assessable foreign superannuation fund amount Image: Transfer from reserve: assessable amount Non-assessable foreign superannuation fund amount Image: Transfer from reserve: non-assessable amount Contributions from contributions fund damount Image: Transfer from reserve: non-assessable amount Contributions from contributions (including Super Co-contributions and Low functions Synchronomphying functions and contributions functioning Superacontributions functiones Super Contributions fu	MEMBER 9					Code
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Personal injury election Personal injury election Personal injury election Proceeds from primary residence disposal Proceeds from reserve: non-assessable amount Proceeds from reserve: non-assessable amo			CGT small business retirement exemption	С		
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Other third party contributions Proceeds from primary residence disposal Image: transactions Proceeds from primary residence disposal Image: transactions Other third party contributions Receipt date Image: transactions Other transactions Accumulation phase account balance Image: transactions Other transactions <td></td> <td></td> <td>Personal injury election</td> <td>E</td> <td></td> <td></td>			Personal injury election	E		
Other third party contributions Proceeds from primary residence disposal Image: transactions Proceeds from primary residence disposal Image: transactions Other third party contributions Receipt date Image: transactions Other transactions Accumulation phase account balance Image: transactions Other transactions <td></td> <td></td> <td>Spouse and child contributions</td> <td>F</td> <td></td> <td></td>			Spouse and child contributions	F		
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Proceeds from primary residence disposal Receipt date H1 Image: Control of the c					Day Month Year	
Non-assessable foreign superannuation fund amount J Transfer from reserve: assessable amount K Transfer from reserve: non-assessable amount L Contributions from non-complying funds and previously non-complying funds T Any other contributions (including Super Co-contributions) and Low Income Super Contributions M Contributions M Contributions M Contributions M Any other contributions (including Super Co-contributions) M Control L CONTRIBUTIONS M (Sum of labels A to M) Classes A to M) Store Inward rollovers and transfers	Proceeds from primary resi	dence disposal		Receipt date	11	
Transfer from reserve: assessable amount K Transfer from reserve: non-assessable amount L Transfer from reserve: non-assessable amount L Contributions from non-complying funds and previously non-complying funds T Any other contributions (including Super Co-contributions) M Contributions (including Super Co-contributions) M TOTAL CONTRIBUTIONS M (Sum of labels A to M) (Sum of labels A to M) Cher transactions Allocated earnings or losses O Accumulation phase account balance Inward rollovers and transfers P		Asses	ssable foreign superannuation fund amount	t 1		
Transfer from reserve: non-assessable amount Contributions from non-complying funds and previously non-complying funds Any other contributions (including Super Co-contributions) M Cotter transactions Accumulation phase account balance Inward rollovers and transfers		Non-asses	ssable foreign superannuation fund amount	J		
Contributions from non-complying funds and previously non-complying funds I Any other contributions (including Super Co-contributions and Low Income Super Contributions) M Image: Contribution of the contrelation of the contribution of the contribution of th			Transfer from reserve: assessable amount	K		
and previously non-complying funds I Any other contributions (including Super Co-contributions) M Image: Contribution of the second		Tran	sfer from reserve: non-assessable amount	L		
Any other contributions (including Super Co-contributions and Low Income Super Contributions) TOTAL CONTRIBUTIONS M Conter transactions (Sum of labels A to M) Allocated earnings or losses O Accumulation phase account balance Inward rollovers and transfers			Contributions from non-complying funds			_
Conter transactions Contractions Contreactions Contractions		Any other cor				
Other transactions (Sum of labels A to M) Accumulation phase account balance Inward rollovers and transfers			and Low Income Super Contributions)	IVI		
Other transactions Allocated earnings or losses O I Accumulation phase account balance Inward rollovers and transfers P I			TOTAL CONTRIBUTIONS	5 N		
Accumulation phase account balance Inward rollovers and transfers P	Other transations				(Sum of labels A to M)	Loss
		count balance	Allocated earnings or losses	0		
	S1		Inward rollovers and transfers	Ρ		
Retirement phase account balance Outward rollovers and transfers Q - Non CDBIS Outward rollovers and transfers O		unt balance	Outward rollovers and transfers	Q		Cada
S2 Lump Sum payment R1	S2		Lump Sum payment	R1		Code
- CDBIS		unt balance	Income stream payment	Da		Code
S3 R2	S3		income stream payment	R2		
TRIS Count CLOSING ACCOUNT BALANCE S	TRIS Count		CLOSING ACCOUNT BALANCE	S		
(S1 plus S2 plus S3)					(S1 <i>plus</i> S2 plus S3)	
Accumulation phase value X1			Accumulation phase value	X1		
Retirement phase value X2			Retirement phase value	X2		
Outstanding limited recourse borrowing arrangement amount		Outstanding limited	recourse borrowing arrangement amount	Y		
Sensitive (when completed)		_				

MEMBER 10		Code
Title		Account status
Family name		
First given name	Other given names	
Member's TFN See the Privacy note in the Declaration.	Date of birth	If deceased, date of death
	Day Month Year	Day Month Year
Contributions	OPENING ACCOUNT BALANCE	
Refer to instructions for completing these	Employer contributions A	
labels.		
	Personal contributions B	
	CGT small business retirement exemption	
	CGT small business 15-year exemption amount	
	Personal injury election	
	Spouse and child contributions	
	Other third party contributions G	
		Day Month Year
Proceeds from primary residence disposal	Receipt date H	
<i>μ</i>	ssessable foreign superannuation fund amount	
Non-a	ssessable foreign superannuation fund amount	
	Transfer from reserve: assessable amount	
	Transfer from reserve: non-assessable amount	
	Contributions from non-complying funds and previously non-complying funds	
Any othe	contributions (including Super Co-contributions and Low Income Super Contributions)	
	TOTAL CONTRIBUTIONS	(Sum of labels A to M)
Other transactions	Allocated earnings or losses	Loss
Accumulation phase account balance		
S1	Inward rollovers and transfers	
Retirement phase account balance - Non CDBIS	Outward rollovers and transfers Q	Code
S2	Lump Sum payment R1	
Retirement phase account balance - CDBIS		Code
S3	Income stream payment R2	
	CLOSING ACCOUNT BALANCE S	
TRIS Count		(S1 <i>plus</i> S2 plus S3)
	Accumulation phase value X1	
	Retirement phase value X2	
Outstanding li	nited recourse borrowing arrangement amount	
	Sensitive (when completed)	

MEMBER 11									Co	de
Title								Account	status	
Family name										
First given name			Other given nan	nes						
Member's TFN See the Privacy note in the Declaration.			Date of birth					If decease	d, date o	f deat
			Day Month	Year				Day Month	Year	
Contributions			OPENING ACCO	UNT BALANCE						
Refer to instructions			Employ	or contributions						·]
for completing these labels.			Епрюу	er contributions	Α]
		AB	3N of principal em	ployer A1						
			Persor	nal contributions	В					
		CGT sm	all business retire	ment exemption	С					
	CGT	small bu	siness 15-year ex	emotion amount]
	CGT	annan DU]
			Persona	al injury election	E					
			Spouse and ch	nild contributions	F					
			Other third pa	rty contributions	G					
Proceeds from primary residence disposal	H				L	ipt date	H1	Day Month	Year]
rioceeus nom primary residence disposa]
	Assess	sable for	eign superannuati	on fund amount						
	Non-assess	able for	eign superannuati	on fund amount	J]
	т	ransfer	from reserve: ass	essable amount	Κ					
	Trans	fer from	reserve: non-ass	essable amount]
		Contrib	outions from non-o	complying funds	- I]
		and	d previously non-o	complying funds]
Ą	Any other cont		(including Super Low Income Supe							
			TOTAL C	ONTRIBUTIONS	Ν					
					IN		(Sur	m of labels A	to M)	
Other transactions		L	Allocated ea	rnings or losses	0					
Accumulation phase account balance				-						[_
S1			inwara rollove	rs and transfers	Ρ]
Retirement phase account balance - Non CDBIS			Outward rollove	rs and transfers	Q					Co
S2			Lump	Sum payment	R1					
Retirement phase account balance - CDBIS					Do					Co
S3			income sti	ream payment	R2					
			CLOSING ACCO	UNT BALANCE	S					
TRIS Count							(S	1 plus S2 plus	s S3)	
			Accumulation	n phase value	X1					
]
			Retiremen	t phase value	X2					
Outsta	anding limited	recourse	borrowing arrang	ement amount	Y]
		S	ensitive (whe	n completed)						-

TFN: *** *** Entity Name: Centsless Super Fund

SMSF annual return 2022			RN 100	017591MS
MEMBER 12				Code
Title			Account status	
Family name				
First given name Othe	er given names			
Member's TFN				
See the Privacy note in the Declaration.	e of birth ay Month Year		If deceased, date	
Contributions	NING ACCOUNT BALANCE			
Refer to instructions	Employer contributions	A		
for completing these labels.	principal employer A1			
	Personal contributions	В		
CGT small bu	siness retirement exemption	C		
	s 15-year exemption amount			
	Personal injury election	E		
Sec. 1	ouse and child contributions			
	ther third party contributions	F G		
			Day Month Year	
Proceeds from primary residence disposal		Receipt date	11	
Assessable foreign s	superannuation fund amount	1		
Non-assessable foreign s	superannuation fund amount	J		
Transfer from	reserve: assessable amount	Κ		
Transfer from rese	rve: non-assessable amount	L		
Contributions and prev	from non-complying funds viously non-complying funds	Т		
Any other contributions (inclu and Low	Iding Super Co-contributions Income Super Contributions)	Μ		
	TOTAL CONTRIBUTIONS	Ν		
			(Sum of labels A to M)	Loss
Other transactions Accumulation phase account balance	Allocated earnings or losses	0		
S1 In	ward rollovers and transfers	Ρ		
Retirement phase account balance Out - Non CDBIS Out	ward rollovers and transfers	Q		Code
S2	Lump Sum payment	R1		
Retirement phase account balance - CDBIS	Income stream payment	R2		Code
S3				
TRIS Count CLO	SING ACCOUNT BALANCE	S	(S1 <i>plus</i> S2 plus S3)	
	Accumulation phase value	X1		
	Retirement phase value	X2		
Outstanding limited recourse borro				
	itive (when completed)			

Section H: Assets and liabilities

15 ASSETS

15a	Australian managed invest	ments	Listed trusts	Α		ØØ
			Unlisted trusts	В		00
			Insurance policy	С] ØØ
			Other managed investments	D])) () ()
	• · • • • · • ·					
15b	Australian direct investmer		Cash and term deposits	Е	264870	ØØ
	Limited recourse borrowing an Australian residential real property	-	Debt securities	F		ØØ
	J1		Loans	G		ØØ
	Australian non-residential real pro	perty	Listed shares	н		00
	J2		Unlisted shares			00
	Overseas real property]~~
	Australian shares		Limited recourse borrowing arrangements	J		ØØ
	J4		Non-residential]
	Overseas shares		real property	Κ		00
	J5 Other		Residential real property	L		ØØ
	J6		Collectables and personal use assets	Μ		ØØ
	Property count		Other assets	0		00
	J7]
15c	Other investments					
			Crypto-Currency	Ν		00
15d	Overseas direct investmen	ts	Overseas shares	P		00
		-]` 1.
		Ove	rseas non-residential real property	Q		00
			Overseas residential real property	R		00
			Overseas managed investments	S		ØØ
			Other overseas assets	Т		ØØ
		TOTAL AUST	RALIAN AND OVERSEAS ASSETS	U	264870	00
		(Sum	of labels A to T)			
15e	In-house assets					
		fund have a loan to, lea			If Y , enter the amount	
	or investme as in-hou	nt in, related parties (k se assets) at the end income	of the			ØØ
						J
15f	Limited recourse borrowin	g arrangements				
		ad an LRBA were the I borrowings from a lice financial institu	ensed or N for no.	\		
		bers or related parties ersonal guarantees or security for the Lf	other or N for no.	3		
		\$	Sensitive (when completed)			

16 LIABILITIES

Borrowings for limited recourse borrowing arrangements					
V1	ØØ				
Permissible temporary borrowings					
V2	ØØ				
Other borrowings					
V3	ØQ	Borrowings	V		ØØ
(total of all CLOSING		mber closing account balances NCEs from Sections F and G)	W	264611	00
		Reserve accounts	X		ØØ
		Other liabilities	Υ	259	00
		TOTAL LIABILITIES	Ζ	264870	ØØ

Section I: Taxation of financial arrangements

17 Taxation of financial arrangements (TOFA)		
	Total TOFA gains	ØQ
	Total TOFA losses	90
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 2021-22 income year, write 2022).	Α
If revoking or varying a family trust election, print R for revoke or print V for variation, and complete and attach the <i>Family trust election, revocation or variation 2022</i> .	В
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 <i>Interposed entity election or revocation 2022</i> for each election.	C
If revoking an interposed entity election, print R , and complete and attach the <i>Interposed entity election or revocation 2022</i> .	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 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

				Da		ay Month	Year
Preferred trustee or director contact de	etails:						
Title MR							
Family name							
McDougall							
First given name		Other given names					
Todd		Geoffrey					
Phone number 03 93118030 Email address							
Non-individual trustee name (if applicable)							
Centsless Sports Wholesalers Pty							
ABN of non-individual trustee 62 150	078 890						
Tim	e taken to prepare ar	nd complete this annual retu	ırn		Hrs		
The Commissioner of Taxation, as Registra you provide on this annual return to mainta							
TAX AGENT'S DECLARATION: I declare that the Self-managed superannuat provided by the trustees, that the trustees hav correct, and that the trustees have authorised Tax agent's signature	ve given me a declara	ation stating that the inform		provided to me	e is true a		Year
				Da	te		
Tax agent's contact details							
Title MR							
Family name							
Tran							
First given name		Other given names					
Thanh		Huu					
Tax agent's practice							
Trentons CA				.			
Tax agent's phone number 03 93118030	Reference nur	IDEI		Tax agent num 74225004	ber		

Tax File Number	*** *** ***	Tax Year 2022
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Income - Gross Inter	est	
Description Westpac	TFN Amts withheld	Gross Interest 25
Total	0.00	25

Estimate of tax payable or refundable

Year ended 30 June 2022

Α	Taxable income	234.00/L
T1	Tax on taxable or net income	0.00
J	Tax on no-TFN-quoted contributions	0.00
в	Gross tax	0.00
С	Non-refundable, non-carry forward tax offsets	
	C1 Foreign income tax offset	
	C2 Rebates and tax offsets	
T2	Subtotal 1	0.00
D	Non-refundable carry forward tax offsets	
	D1 Early stage venture capital limited partnership tax offset	
	D2 Early stage investor tax offset	
Т3	Subtotal 2	0.00
E	Refundable tax offsets	
	E1 Complying fund's franking credits tax offset	
	E2 No-TFN tax offset	
	E3 National Rental Affordability Scheme tax offset	
	E4 Exploration credit tax offset	
Т5	Tax payable	0.00
G	Section 102AAM interest charge	
н	Eligible credits	
	H1 Credit for interest on early payments	
	H2 Credit for tax withheld - foreign resident withholding	
	H3 Credit for tax withheld - where ABN or TFN not quoted (non-individual)	
	H5 Credit for TFN amounts wihtheld from payments from closely held trusts	
	H6 Credit for interest on no-TFN tax offset	
	H8 Credit for foreign resident captial gains withholding amounts	
I	Tax offset refunds	0.00
к	PAYG instalment raised	
L	Supervisory levy	259.00
М	Supervisory levy adjustment for wound up funds	
Ν	Supervisory levy adjustment for new funds	
S	AMOUNT DUE for 2021-22	259.00

WITH COMPLIMENTS:

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 Accountants

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DISCLAIMER

This calculation is an estimate only and is based on information supplied by the taxpayer.

It does not include calculations made by the ATO as these are not made available for inclusion in the software.

It relates to the 2020 Income Tax Year only and does not take into account any prior year assessments.

This estimate is based upon existing legislation and proposals by the Government, which when legislated may affect tax estimates.

The calculation cannot accurately account for the effect of final calculations which are done independently of the Tax Office, by other departments, such as the Family Assistance Office (FAO).

WITH COMPLIMENTS:

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 Chartered
 Accountants

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