

Self-managed superannuation fund annual return 2022

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Section A: Fund Information

1 Your tax file number

872 971 920

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)

THE
STAROSELSKY SUPERANNUATION FUND

3 ABN

11 870 943 292

4 Current postal address

Street

PO BOX 373

Suburb/State/P'code

BONDI JUNCTION

NSW

1355

5 Annual return status

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

N

6 SMSF auditor

Auditor's name

Title

MR

Family name

BOYS

Given names

TONY

SMSF Auditor Number

100 014 140

Auditor's phone number

0410 712708

Postal address

Street

PO BOX 3376

Suburb/State/P'code

RUNDLE MALL

SA

5000

Date audit was completed

A

Was Part A of the audit report qualified?

B

N

Was Part B of the audit report qualified?

C

N

7 Electronic funds transfer (EFT)

A Fund's financial institution account details

BSB no

032099

Account no

437005

Fund account name

STAROSELSKY SUPERANNUATION FUND

I would like my tax refunds made to this account.

Y

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?

A	Y
B	A
C	Y

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?

Y

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

Exempt current pension amount

Unsegregated assets method

Was an actuarial certificate obtained?

Did the fund have any other income that was assessable?

A

C

D

E

75753

Y

N

Section B: Income
11 Income

Gross rent and other leasing and hiring income

Calculation of assessable contributions

plus No-TFN-quoted contributions

GROSS INCOME

TOTAL ASSESSABLE INCOME

B	
R	0
R3	0
W	0
V	0

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

	Deductions	Non-deductible expenses
Management and administration expenses	J1	J2 3564

Description	Deductions	Non-Ded Exp
Accountancy		3190
Bank Charges		115
Filing Fees		259
Total		3564

TOTAL DEDUCTIONS (A1 to M1) **N**

TOTAL NON-DEDUCTIBLE EXPENSES (A2 to L2)

Y 3564

TOTAL SMSF EXPENSES (N + Y) **Z** 3564

TOTAL INCOME OR LOSS

(Total assessable income less deductions)

O 0

Section D: Income tax calculation statement

13 Income tax calculation statement

		Taxable income	A	0.00
		Tax on taxable income	T1	0.00
		Tax on no-TFN-quoted contributions	J	0.00
Foreign inc. tax offsets	C1	0.00	B	0.00
Rebates and tax offsets	C2		C	0.00
		Gross tax		
		Non-refundable non-c/f tax offsets (C1 + C2)	T2	0.00
ESVCLP tax offset	D1			
ESVCLP tax offset c/f from previous year	D2			
ESIC tax offset	D3		D	
ESIC tax offset c/f from previous year	D4		T3	
Complying fund's franking credits tax offset	E1			
No-TFN tax offset	E2			
NRAS tax offset	E3			
Exploration cr. tax offset	E4			
<i>Credit:</i>				
Int. on early payments	H1			
Foreign res. w/holding (excl. capital gains)	H2			
ABN/TFN not quoted	H3			
TFN w/held from closely held trusts	H5			
Int. on no-TFN tax offset	H6			
Credit for foreign res. capital gains w/holding	H8			
		Non-refundable c/f tax offsets (D1+D2+D3+D4)		
		SUBTOTAL 1		
		SUBTOTAL 2		
		Refundable tax offsets (E1 + E2 + E3 + E4)	E	
		TAX PAYABLE	T5	
		Section 102AAM int. charge	G	
		Eligible credits (H1 + H2 + H3 + H5 + H6 + H8)	H	
		Tax offset refunds	I	0.00
		PAYG installments raised	K	467.00
		Supervisory levy	L	259.00
		Supervisory levy adj. for wound up funds	M	
		Supervisory levy adj. for new funds	N	
		TOTAL AMOUNT REFUNDABLE (T5 + G - H - I - K + L - M + N)	S	208.00

Section F: Member information

MEMBER NUMBER: 1

Title Account status
First name
Other names
Surname
Suffix
Member's TFN Date of birth
See the Privacy note in the Declaration

OPENING ACCOUNT BALANCE

TOTAL CONTRIBUTIONS

(Sum of labels A to M)

N

Other transactions

Allocated earnings or losses **O**
Income stream payment **R2**
Accumulation phase account balance **S1**
Retirement phase account bal. - Non CDBIS **S2**
Retirement phase account balance - CDBIS **S3**
TRIS Count

CLOSING ACCOUNT BALANCE

Accumulation phase value **S**
Retirement phase value **X1**
Outstanding limited recourse **X2**
borrowing arrangement amount **Y**

MEMBER NUMBER: 2

Title Account status
First name
Other names
Surname
Suffix
Member's TFN Date of birth
See the Privacy note in the Declaration

OPENING ACCOUNT BALANCE

TOTAL CONTRIBUTIONS

(Sum of labels A to M)

N

Other transactions

Allocated earnings or losses **O**
Income stream payment **R2**
Accumulation phase account balance **S1**
Retirement phase account bal. - Non CDBIS **S2**
Retirement phase account balance - CDBIS **S3**
TRIS Count

CLOSING ACCOUNT BALANCE

Accumulation phase value **S**
Retirement phase value **X1**
Outstanding limited recourse **X2**
borrowing arrangement amount **Y**

Section H: Assets and liabilities

15 ASSETS

15b Australian direct investments

Limited Recourse Borrowing Arrangements

Australian residential real property	J1		Cash and term deposits	E	1921380
Australian non-residential real property	J2		Debt securities	F	
Overseas real property	J3		Loans	G	
Australian shares	J4		Listed shares	H	
Overseas shares	J5		Unlisted shares	I	
Other	J6		Limited recourse borrowing arrangements (J1 to J6)	J	
Property count	J7		Non-residential real property	K	
			Residential real property	L	2025001
			Collectables and personal use assets	M	
			Other assets	O	4697

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

U 3951078

16 Liabilities

Borrowings for limited recourse borrowing arrangements	V1		Borrowings	V	
Permissible temporary borrowings	V2		Total member closing account balances	W	3951079
Other borrowings	V3		Reserve accounts	X	
			Other liabilities	Y	
			TOTAL LIABILITIES	Z	3951079

THE STAROSELSKY SUPERANNUATION FUND

Client ref

STARSUP

File no 872 971 920

ABN 11 870 943 292

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

STAROSELSKY

Given and other names

BORIS

Phone number

02 93692313

Non-individual trustee name

NT CONSULTING PTY LTD

ABN

STAROSELSKY

93062447554

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

0

TAX AGENT'S DECLARATION:

I declare that the Self-managed superannuation fund annual return 2022 has been prepared in accordance with information provided by the trustees, that the trustees have given me a declaration stating that the information provided to me is true and correct, and that the trustees have authorised me to lodge this annual return.

Tax agent's signature

Date

Tax agent's contact details

Title

Parrelli

Family name and suffix

Vince

Given and other names

Parrelli & Co

Tax agent's practice

Tax agent's phone

02 9369 2313

Reference number

STARSUP

Tax agent number

58380002

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

Taxation Estimate
For the year ended 30 June 2022

Return Code: STARSUP
Description: THE STAROSELSKY SUPERANNUATION FUND

Tax File Number: 872 971 920
Date prepared: 01/03/2023

	\$	\$
Summary of Taxable Income		
Business and Investment Income:		
No-TFN contributions	0.00	
		0.00
Taxable Income		0.00
Tax on Taxable Income		
Gross Tax		0.00
SUBTOTAL T2		0.00
Less Eligible Credits		
PAYG Instalments raised	467.00	
		467.00
		-467.00
Add:		
Supervisory levy	259.00	
		259.00
TOTAL AMOUNT REFUNDABLE		208.00

Please note that this is our estimate of your PAYG liability. Actual amounts payable will be determined by the Australian Taxation Office and may differ from this estimate.

THE STAROSELSKY SUPERANNUATION FUND

Client ref

STARSUP

File no 872 971 920

ABN 11 870 943 292

Address of property

Suburb/State/P'code	2A Ethie Road		
	BEACON HILL	NSW	2100

Date property first earned rental income

Number of weeks property was rented this year

0

Income**(If registered for GST and GST was payable on your rental income, do not include it here.)**

Rents received

A

Gross rent:

C**Expenses****(If registered for GST do not claim Input credits here. If NOT registered for GST or income is for residential premises, include any GST in the expenses you claim.)**

	Gross amount	Private use	Net
Depreciation on plant			
Amount from depreciation worksheet	616		
		0	I
Capital works deduction (special building write-off)			
SBW worksheet	15172		
			R
Total expenses: Add expenses amounts (D to V)	15788	0	W 15788

Net rent: Take W away from C

X 15788 **L**

Interest Income

Financial institution Branch Sharing status (if applicable)	Account Number	TFN withholding	Interest
Westpac Account DIY Saver	2191/463222		
Westpac Term Deposit			
ANZ	4747-56192		
ANZ Term Deposit			
Suncorp Term Deposit			

Capital Works Expenses schedule

Asset Code	Description Commenced Date Accum Write-off	Write-Off Start Date	Cost	Opening WDV	Rate	Amount	Closing WDV
1	2A Ethie Road - Bldg & Improvements 07/01/2013 122289		606860	499743	2.500	15172	484571
Totals			606860			15172	484571

[illegible]

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	<input type="text" value="872 971 920"/>	Year of return	<input type="text" value="2022"/>
Name of Partnership, Trust, Fund or Entity	<input type="text" value="THE
STAROSELSKY SUPERANNUATION FUND"/>		

Total Income/Loss	Total Deductions	Taxable Income/Loss
<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

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	<input type="text"/>	Date	<input type="text"/>
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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:	<input type="text" value="STAROSELSKY SUPERANNUATION FUND"/>
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I authorise the refund to be deposited directly to the specified account

Signature	<input type="text"/>	Date	<input type="text"/>
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PART D

Tax agent's certificate (shared facilities only)

I, Parrelli & Co declare that:

* I have prepared this tax return in accordance with the information supplied by the partner, trustee, director or public officer

* I have received a declaration made by the entity that the information provided to me for the preparation of this tax return is true and correct, and

* I am authorised by the partner, trustee, director or public officer to lodge this tax return, including any applicable schedules.

Agent's Signature		Date	
Agent's phone	02 9369 2313	Client's reference	STARSUP
Agent's Contact Name	Vince Parrelli		
Agent's reference number	58380002		