LIMENG & YANG YANG SUPERANNUATION

TFN: 555 254 872

PART A Electronic loagment 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	555	254 8	72			Year	2022	
Name of partnership, trust, fund or entity	LI	MENG	&	YANG	YANG	SUPERANNUATION	FUNE)

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.
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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 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	731	164000)				
Account Name	ΓI	MENG	&	YANG	YANG	SUPERANNUATION	FUND

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

Signature

A

Date

SMS	F Return 2022	LIMENG & YANG YANG	SUPERANNUATION	TFN: 555 254 872	2 Page 1 of 11
		Self-mana	ged superanr	nuation	2022
		fund annu		laation	
	o should complete this annual return?			Return year	2022
com	y self-managed superannuation funds (S plete this annual return. All other funds n d income tax return 2022 (NAT 71287).				
in	ne Self-managed superannuation fund a structions 2022 (NAT 71606) (the instru ou to complete this annual return.				
ch via	he SMSF annual return cannot be used hange in fund membership. You must u a ABR.gov.au or complete the Change aperannuation entities form (NAT3036).	pdate fund details of details for			
50	ction A: Fund information				
1	Tax file number (TFN)	555 254 872			
	The ATO is authorised by law to reque chance of delay or error in processing				se the
2	Name of self-managed superann	-	······································		
	Jan 1997 - Starley and	. ,	G YANG SUPERANNUAT	ION	
		FUND			
3	Australian business number (AB (if applicable)	N) 25 460 547 296	5		
4	Current postal address	C/- Shum Liang	g & Associates		
		PO Box K419			
		HAYMARKET		NSW	1240
5	Annual return status Is this an amendment to the SMSF's 20 Is this the first required return for a net		N		
6	SMSF auditor				
•	Auditor's name Tit	ile MR			
	Familynam	ne BOYS			
	First given nam	NE ANTHONY WILLIA	MA		
	Other given name	es			
	SMSF Auditor Numb	er 100 014 140			
	Auditor's phone numb	per 61 410712708	3		
	Use Agent N Postal addres details?	PO Box 3376			
		RUNDLE MALL		SA	5000
		Date audit was comple	ted A		
		Was Part A of the audi	t report qualified ?	BN	
		Was Part B of the audit		CN	
		If Part B of the audit re have the reported issu	port was qualified, es been rectified?	D	

Sensitive (when completed)

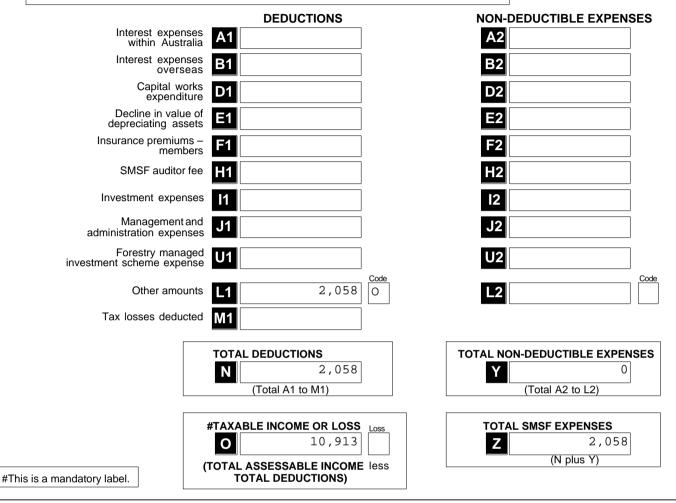
SMS	FR	eturn 2022	LIMENG & YANO FUND	GYANG SUPEF	RANNUATION	TFN:	555 254 872	Page 2 of 11
7	EI W	ectronic funds trans	fer (EFT) ed super fund's financial institut	tion details to pa	y any super payments a	and tax i	efunds owing to y	'ou.
	A		titution account details	vers. Do not prov	ide a tax agent account	t here.		
		Fund BSB number	112879 Fund a	account number	425500502			
		Fund account name	G YANG SUPERANNUATI	ON FUND]
		I would like my tax refu	inds made to this account.	Print Y for yes or N for no.	If Yes, Go to C.			
	в	Financial institution	account details for tax re	funds		Use	Agent Trust Acco	unt?
	2		or tax refunds. You can provide		ount here.			
		BSB number	· · · ·	ccount number				
		Account name						
	с	Electronic service a	ddress alias					
		Provide the electronic s (For example, SMSFda	service address alias(ESA) issu taESAAlias). See instructions fo	ed by your SMS	F messaging provider. on.			
		Clicksuper	,					
			st deed allow acceptance of th nent's Super Co-contribution an Low Income Super Amounts	d L			structure B	
9	w	as the fund wound u	p during the income year?) Day Month Ye	ar usu	4	a dava a a t	
	N		If yes, provide the date on which the fund was wound up		Have	and	odgment payment een met?	
10	Di	kempt current pensic d the fund pay retiremen the income year?	on income t phase superannuation income	e stream benefits	to one or more member	rs	N Print Y for ye or N for no.	۶
			for current pension income, you urrent pension income at Labe		st the minimum benefit p	bayment	under	
	lf	No, Go to Section B: Inc	ome					
	lf	Yes Exempt current pe	ension income amount					
		Which method did	you use to calculate your exen	npt current pensi	on income?			
		Segre	gated assets method					
		Unsegre	gated assets method	Was an actu	arial certificate obtained	d? D	Print Y for ye	Ś
		Did the fund have any o	other income that was assessal		rint Y for yes If Yes, go t r N for no.	o Sectio	n B: Income	
			Choosing 'No' means that you Go to Section C: Deductions	u do not have an	y assessable income, in			
			n any tax offsets, you can list e tax calculation statement.					

ISF Return 2022 ection B: Incor	FUND	G & YANG YANG SUPERANNUATION	TFN: 55	55 254 872	Page 3 of 11
Do not complete the retirement phase for	is section if all superannuation or the entire year, there was no	nterests in the SMSF were supporting superannua other income that was assessable, and you have fsets, you can record these at Section D: Income t	not realised	a deferred	
Income	Did you have a capital gains (CGT) event during the year	ax G N Print Y for yes or N for no. \$10,000 or y and the defe and attach a	ou elected to rred notional g	otal capital gain is g use the transitional ain has been realise tax (CGT) schedule	CGT relief in 201 ed, complete
	Have you applied exemption or rollove				
		Net capital g	jain A		
		Gross rent and other leasing and hiring inco	me B		
		Gross inte	rest C		1
		Forestry managed investm scheme inco			
	eign income				Loss
D1		Net foreign inco	ome D		
	Aus	tralian franking credits from a New Zealand comp	any E		
		Transfers fr foreign fu			Number
		Gross payments wh	ere H		
	assessable contributions e employer contributions	ABN not que Gross distribu	tion		Loss
R1	6,224	from partnersh * Unfranked divide	·		
	ble personal contributions		ount		
R2	0 V-quoted contributions	amo	ount		
R3	0	* Dividend frank cr	edit		Code
(an amount must	t be included even if it is zero) of liability to life	* Gross t distributi		б,	746 I
	e company or PST	Assessable contributi (R1 plus R2 plus R3 less		б,	224
Calculation of r	non-arm's length income				
* Net non-a	arm's length private any dividends				Code
U1		* Other inco	me S		
plus * Net non-	arm's length trust distributions	*Assessable inco due to changed status of f	tax		
plus * Net other	r non-arm's length income	Net non-arm's length income (subject to 45% tax ra (U1 plus U2 plus l	ate)		
	s entered at this label, check the ensure the correct tax	GROSS INCC (Sum of labels A to	OME W		Loss
		Exempt current pension inco	me Y		
		TOTAL ASSESSABLE INCO		12,	971

Section C: Deductions and non-deductible expenses

12 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).



Section D: Income tax calculation statement

#Important:

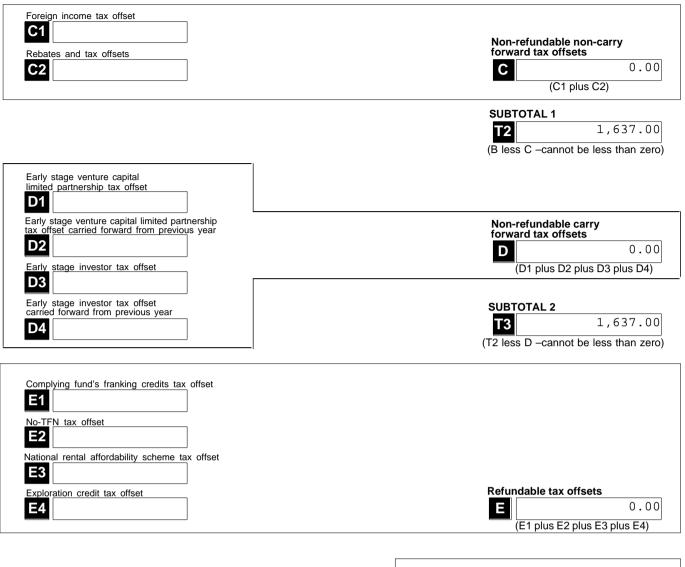
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank, you will have specified a zero amount.

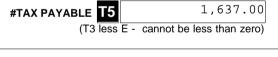
13 Calculation statement

Please refer to the Self-managed superannuation fund annual return instructions 2022 on how to complete the calculation statement.

#Taxable income	10,913
(an amount mu	st be included even if it is zero)
#Tax on taxable income T1	1,637.00
(an amount mu	st be included even if it is zero)
#Tax on no-TFN- quoted contributions	0.00
(an amount mu	st be included even if it is zero)
Gross tax B	1,637.00
	(T1 plus J)

LIMENG & YANG YANG SUPERANNUATION FUND





G

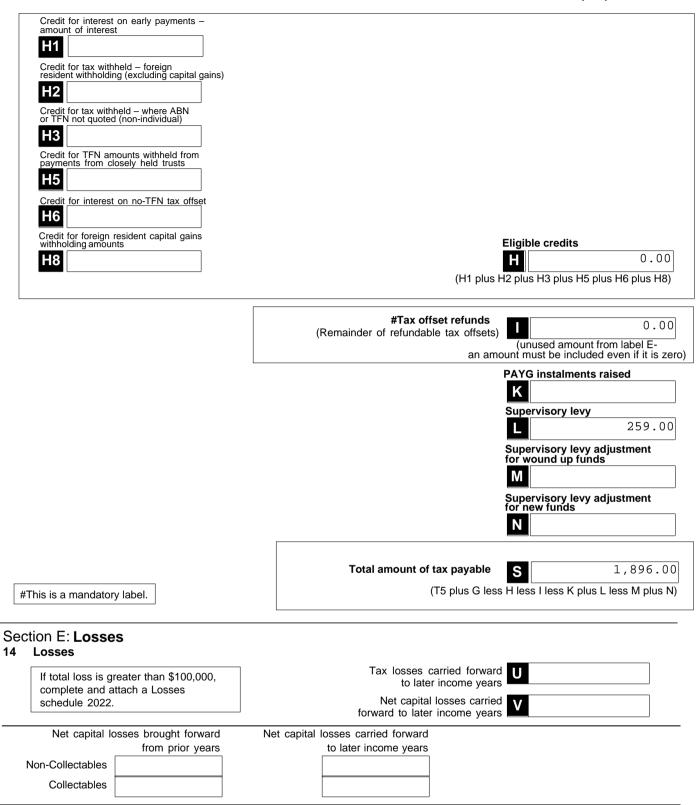
Section 102AAM interest charge

LIMENG & YANG YANG SUPERANNUATION

FUND

TFN: 555 254 872 Page 6 of 11

Fund's tax file number (TFN) 555 254 872



SMSF Return 2022 LIMENG & YANG YANG SUPERANNUATION

			See the Privacy	note in the	Declaration.	Μ	lember	
Title	MS		Member'sTFN	798 47	2 271		1	
Familyname	MENG					Δ.	ccount	status
First given name	LI							olatao
Other given names								
ettiel given hamee								
	Date of birth 08/2	10/1978	If decease date of dea	ed,				
Contributions			OPENING ACCOUNT BA				8.07	
Refer to instructio	ons for completing the	ese labels.		Pro	ceeds from p	primary resid	lence di	sposal
Employer contribu	utions				ceipt date			
Α				H1				
ABN of principal of	employer			Ass	essable fore	ign superan	nuation	
A1				fund	d amount			
Personal contribu	utions			Nor	n-assessable	foreign sup	perannua	ation
В				fund	d amount			
	ess retirement exempt	tion			nsfer from r	eserve:		
С				ass	essable amo			
CGT small busin exemption amount	less 15-year nt			K	nsfer from r	0005100		
D					n-assessable			
Personal injury el	ection			L				
Е				Con and	tributions fro previously n	m non-comp ion-complyin	olying fu ig funds	nds
Spouse and child	l contributions			Т				
F				Any Sup	other contrib er Co-contrib	outions (included)	uding low	
Other third party	contributions			Inco	ome Super A	mounts)]	
G				Μ				
	TOTAL C	ONTRIBUTI	ONS N	0.	00			
			(Sum of labels	s A to M)				
Other transaction	าร			٨॥	acted cornin			Loss
	ase account balance	•			cated earnin	-	1.31	
S1	5,049.38			Inw	ard rollovers	and transf	ore	
Retirement phas	e account balance			P				
S2	0.00			Out	ward rollove	rs and tran	sfers	
	e account balance			Q				
-CDBIS	0.00			Lun	np Sum paym	nents]	Code
55	0.00			R1				
				Inco	ome stream p	payments		Code
				R2				
		L				E 04	9.38	-
	RISCount		CLOSING ACCOUNT BALA	NCE 5	(S1 plus S2		٥ د . و	
<u> </u>			A			. pius 00)]	
			Accumulation phase va					
			Retirement phase v					
			Outstanding limited recou borrowing arrangement amo					

Sensitive (when completed)

SMSF Return 2022		LIMENG & YANO FUND	G YANG SUPERANNI		TFN: und's tax file nu	555 254 8 mber (TFN)	•
			See the Privacy note ir	n the Decl	aration.	Member	
Title	MR		Member'sTFN 354	458	790	2	555 254 872
Familyname	YANG					Account s	status
First given name	YANG					O _{Code}	
Other given names							
	Date of birth		If deceased, date of death]	
Contributions		OPENIN	IG ACCOUNT BALAN		96,	233.00]
Refer to instructio	ns for completing thes	se labels.		Proceec H	ds from primary r	esidence dis	sposal
Employer contribu				Receipt	date		
Α	6,224.00			H1			
ABN of principal e	employer			Assessa fund an	ible foreign supe nount	erannuation	
A1							
Personal contribu	itions			Non-ass fund arr	sessable foreign nount	superannua	ation
	ss retirement exemption	on		J			
С					r from reserve: able amount		
CGT small busin	ess 15-year			Κ			
exemption amoun					r from reserve: sessable amount		
Personal injury el	ection			L			
				Contribu	itions from non-co viously non-comp	omplying fu	nds
Spouse and child	contributions						
F					er contributions (including	
Other third party	contributions			Super C Income	er contributions (i co-contributions a Super Amounts)	nd low	
G				Μ			
	TOTAL CO			24.00			
			(Sum of labels A to	9 M)			
Other transaction	-]			ed earnings or los		Loss
	ase account balance			0	2,	861.02	
S1	-			Inward	rollovers and tra	Insfers	
- Non CDBIS	e account balance			P			
S2	0.00				d rollovers and t	ransfers	
Retirement phase - CDBIS	e account balance			Q			
S 3	0.00				um payments]	Code
				R1			
					stream payments	6	Code
				R2			
⁰ TR	ISCount	CLOSING	ACCOUNT BALANCE	S	105,	318.02	
	*				l plus S2 plus S3)	
		Acc	umulation phase value	X1			
		I	Retirement phase value	X2			
		Outsta borrowing	anding limited recourse g arrangement amount	Y			

SMSF Return 2022	LIMENG & YANG YANG SUPERANNUATION	TFN:	555 254 872	Page 9 o
Section H: Assets and liabilities	FUND S			
15a Australian managed investments	Listed trust	is A		
	Unlisted trust	is B		
	Insurance polic	y C		
	Other managed investment	is D	100),000
15b Australian direct investments	Cash and term deposit	s E	14	1,521
	Debt securitie	s		
Limited recourse borrowing arrangements	3 Loan	s G		
Australian residential real property	Listed share	s		
Australian non-residential real property	Unlisted share	s 🔲		
Overseas real property J3	Limited recourse borrowing arrangement	s J		0
Australian shares	Non-residential real propert	iy K		
	Residential real propert	y L		
Overseas shares	Collectables and personal use asset	is M		
	Other asset	is O	2	2,611
J6 Property count				
J7				
15c Other investments	Crypto-Currenc	y N		
15d Overseas direct investments	Overseas share	s P		
	Overseas non-residential real propert	y Q		
	Overseas residential real propert	y R		
	Overseas managed investment	is S		
	Other overseas asset	is T		
	TOTAL AUSTRALIAN AND OVERSEAS ASSET (Sum of labels A to T)	rs U	117	7,132
15e In-house assets				
Did the fund have a related pa	a loan to, lease to or investment in, arties (known as in-house assets) at the end of the income year?			
15f Limited recourse borrowing arra	ngements			
If the f	und had an LRBA were the LRBA borrowings from a licensed financial institution?			
Did the fund	e members or related parties of the use personal guarantees or other B Print Y for yes			
	security for the LRBA?			

Sensitive (when completed)

SMSF Return 2022

16 LIABILITIES

temporary borrowings		
ings	Borrowings V	
Total member (total of all CLOSING ACCOUNT BALANC	r closing account balances	110,36
	Reserve accounts X	
	Other liabilities Y	6,76
	TOTAL LIABILITIES Z	117,13

17 Taxation of financial arrangements (TOFA)

Total TOFA gains	
Total TOFA losses	
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).	
If revoking or varying a family trust election, print R for revoke or print V for variation, and complete and attach the Family trust election, revocation or variation 2022.	
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 Interposed entity election or revocation 2022 for each election.	

If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2022.

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

						Day Month Year
					Date	05/08/2022
Preferred trustee or director con	tact detail	s:				
	Title	MS]		
Fa	milyname	MENG				
First g	iven name	LI				
Other giv	en names	names				
Pho	nenumber	61	Number 425206205			
Ema	il address	lemon.meng	@gmail.co	om		
Non-individual trustee name (if a	pplicable)					
ABN of non-individu	al trustee					
		Time taken to p	repare and co	mplete this annual ret	urn	Hrs
The Commissioner of Taxation, as F provide on this annual return to main	-		-			-
TAX AGENT'S DECLARATION:						
I, NET ACCOUNTING PTY		fund annual ratu	rn 2022 haa h	an propored in and	ordonoo with	information provided
declare that the Self-managed sup by the trustees, that the trustees h	ave given m	ne a declaration st				
the trustees have authorised me to	o lodge this	annual return.				Day Month Year
Tax agent's signature					Date	05/08/2022
Tax agent's contact details						
Title						
Familyname	LIANG					
First given name	REBECCA	ł				
Other given names						
Tax agent's practice	NET ACC	COUNTING PT	Y LTD			
Tax agent's phone number	Area code 0 2	Number 9281188	0			
Tax agent number	7316400)0]	Reference number	LIME000)1