JINGLONG SU	PERANNUAT	<b>FION FUND</b>
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# 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	576 386 625		Year	2021	
Name of partnership, trust, fund or entity	JINGLONG SUP	PERANNUATION	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 lo	dge this	tax	return.	
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Signature of partner, trustee or director	Date	

# PART B

## Electronic funds transfer consent

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic 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.

gent's reference number	73164000					
Account Name	JINGLONG	SUPERANNUA	ATION FUND			

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

Signature

A

Date

2021	

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 2021 (NAT 71287)	rn year 2021
The Self-managed superannuation fund annual return instructions 2021 (NAT 71606) (the instructions) can assist you to complete this annual return.	
The SMSF annual return cannot be used to notify us of a change in fund membership. You must update fund details via ABR.gov.au or complete the Change of details for superannuation entities form (NAT3036).	
Section A: Fund information	
<b>1 Tax file number (TFN)</b> 576 386 625	
The Tax Office is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting chance of delay or error in processing your annual return. See the Privacy note in the Declaration.	it could increase the
<ul> <li>2 Name of self-managed superannuation fund (SMSF)</li> </ul>	
JINGLONG SUPERANNUATION FUND	
3 Australian business number (ABN) 81 835 192 749	
4 Current postal address C/- Shum Liang & Associates	
PO BOX K419	
HAYMARKET NSW	1240
INSW NSW	1240
5       Annual return status         Is this an amendment to the SMSF's 2021 return?       A	
Is this the first required return for a newly registered SMSF?	
6 SMSF auditor	
Auditor's name Title Mr	
Family name Tony	
First given name Boys	
Other given names	
SMSF Auditor Number 100 014 140	
Auditor's phone number 0410 712708	
Use Agent address details? Postal address PO Box 380	
SANS SOUCI NSW	2219
Date audit was completed	
Was Part A of the audit report qualified ?	
Was Part B of the audit report qualified ?         If Part B of the audit report was qualified,	
have the reported issues been rectified?	

# Sensitive (when completed)

## JINGLONG SUPERANNUATION FUND

		Ne need your self-managed super fund's final A Fund's financial institution account This account is used for super contribution	details				c retunds owing to you	1.
		Fund BSB number (must be six digits) 032298	Fund	account number	470289		]	
		Fund account name (for example, J&Q Citiz JINGLONG SUPERANNUATION FU		&Q Family SF)				
		I would like my tax refunds made to this ac	count.	Y Print Y for yes or N for no.	If Yes, Go to	C.		
	в	B Financial institution account details	for tax r			Us	e Agent Trust Accour	nt? N
		This account is used for tax refunds. You o	an provic	de a tax agent acc	ount here.			
		BSB number		Account number			]	
		Fund account name (for example, J&Q Citiz	en ATF J&	&Q Family SF)				
	с	C Electronic service address alias						
		Provide the electronic service address (ES (For example, SMSFdataESAAlias). See in				er		
		AUSPOSTSMSF						
8	51	Status of SMSF Australian superand Does the fund trust deed allow accep Government's Super Co-con Low Income Super C	tance of t tribution a	the <b>C</b> Y		Fund benefit	structure <b>B</b> A	
9	W N	N       Print Y for yes or N for no.       If yes, provide the which fund was	e date on	Day Month Ye	ar	Have all tax and obligations l	d payment	
10	Di	Exempt current pension income Did the fund pay retirement phase superannua n the income year?	tion incom	ne stream benefits	to one or more r	members	N Print <b>Y</b> for yes or <b>N</b> for no.	
		To claim a tax exemption for current pension i the law. Record exempt current pension incor			st the minimum t	penefit paymer	nt under	
	lf	If No, Go to Section B: Income						
	If Yes Exempt current pension income amount							
		Which method did you use to calculate	your exe	empt current pensi	on income?			
		Segregated assets metho	d B					
		Unsegregated assets metho	d C	Was an act	uarial certificate	obtained?	Print <b>Y</b> for yes	
		Did the fund have any other income that wa	is assess		rint <b>Y</b> for yes If Y r <b>N</b> for no.	es, go to Secti	ion B: Income	
							g no-TFN quoted contr e Section B: Income.)	ributions.
		If you are entitled to claim any tax offsets, yo these at Section D: Income tax calculation sta						

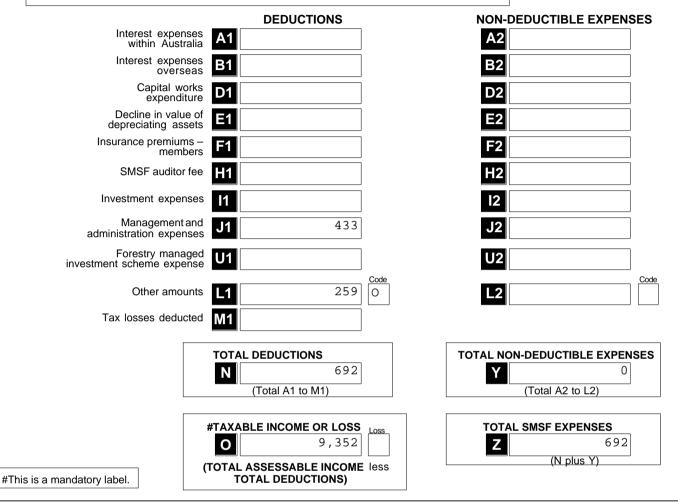
# JINGLONG SUPERANNUATION FUND

ISI	F Return 2021	J	INGLONG SU	PERANNUATION FUND	TFN: 576 386 625	Page 3 of 11
ec	tion B: Incon	ne				
re	tirement phase fo	r the entire year, there w	vas no other inc	n the SMSF were supporting superannuation come that was assessable, and you have no u can record these at Section D: Income tax	ot realised a deferred	
1	Income	Did you have a capital (CGT) event during t	he year?	N Print Y for yes \$10,000 or you the deferred not or N for no. Code and attach a Ca	al loss or total capital gain is g elected to use the CGT relief ir ional gain has been realised, c pital Gains Tax (CGT) schedul	n 2017 and omplete
		Have you a exemption or	rollover?	Print Y for yes or N for no.		
				Net capital gair		
			Gr	oss rent and other leasing and hiring income	B	44
				Gross interes	tC	
				Forestry managed investmen scheme income		
	Gross fore	ign income				Loss
	D1			Net foreign income		
			Australian fra	nking credits from a New Zealand company		
				Transfers from foreign funds		Number
	[			Gross payments where ABN not quoted		
		e employer contribution		Gross distributior from partnerships		Loss
	R1		_	* Unfranked dividence amoun		
	R2	le personal contribution	5	* Franked dividence amoun		
		quoted contributions		* Dividend franking credi		
	•	be included even if it is	zero)	* Gross trus distributions		Code
		company or PST		Assessable contributions		000
	R6	0		(R1 plus R2 plus R3 less R6		
	Calculation of n	non-arm's length incom	e			
		rm's length private any dividends				Code
	U1			* Other income		
	plus * Net non-a	arm's length trust distribu	itions	*Assessable income due to changed tax status of fund		
	plus * Net other	non-arm's length income	e			
	U3			Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)		
	#This is a manda	atory label				
	* If an amount is	entered at this label, ch ensure the correct tax	eck the	GROSS INCOM (Sum of labels A to U	W	
				Exempt current pension income	e Y	
				TOTAL ASSESSABLE INCOM (W less Y		044

# 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).



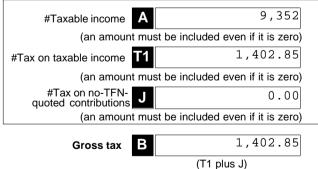
# Section D: Income tax calculation statement

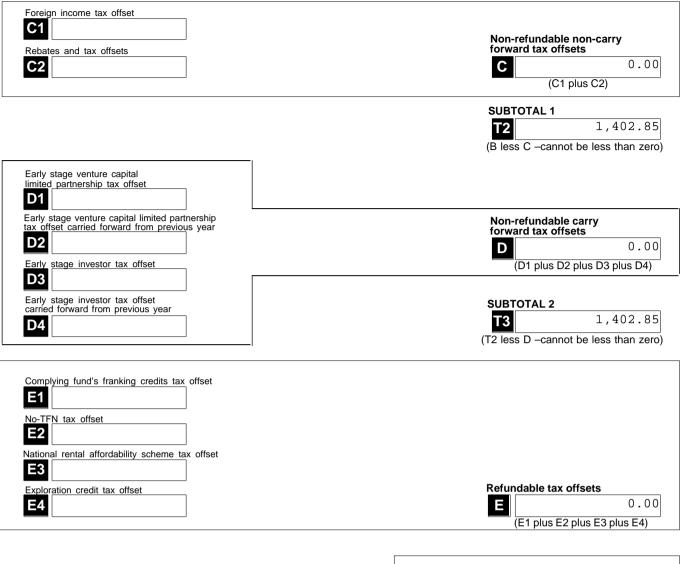
#Important:

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 2021 on how to complete the calculation statement.





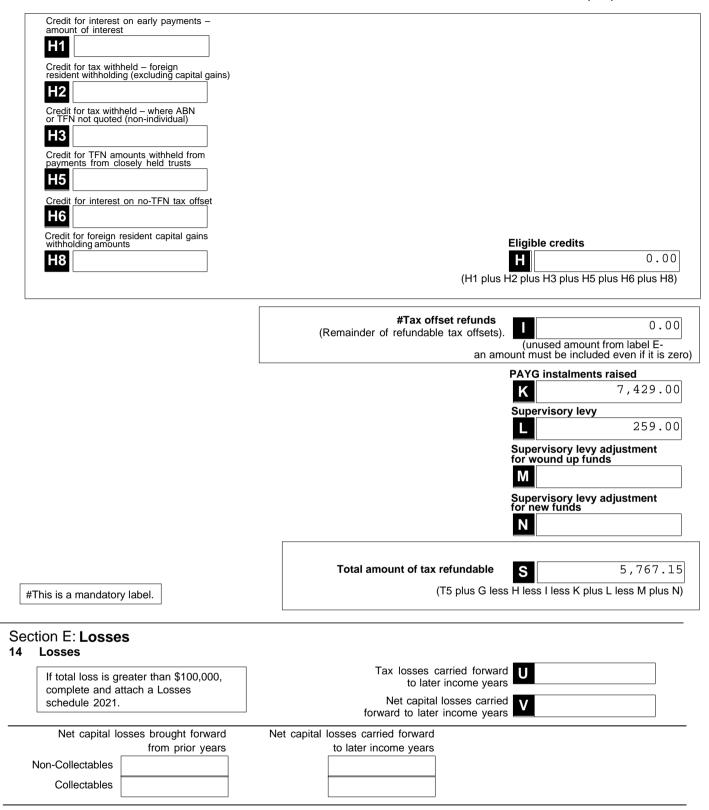


G

Section 102AAM interest charge

Sensitive (when completed)

Fund's tax file number (TFN) 576 386 625



# JINGLONG SUPERANNUATION FUND

# Section F / Section G: Member Information

		Can the Driveny ante in	the Declaration	MombarNumb
Title	Ms	See the Privacy note in Member'sTFN 387		Member Numbe
Familyname	ZHU			
First given name	JING			Account status
her given names				Code
	Date of birth 01/03/19	63 If deceased, date of death		
ontributions		OPENING ACCOUNT BALAN	CE	45,670.85
			Proceeds from prim	nary residence disposa
	ns for completing these labe	els	Н	
Employer contribu	itions		Receipt date	
			H1 Assessable foreign	superannuation
ABN of principal e	empioyer		fund amount	
Personal contribut	tions			
B	10,000.00		fund amount	reign superannuation
	ss retirement exemption		J	
С			Transfer from rese assessable amount	
CGT small busine	ess 15-year		Κ	
exemption amour			Transfer from resenses non-assessable and	
Personal injury ele	ection		L	
E			Contributions from r and previously non-	non-complying funds
Spouse and child	contributions			
F			Any other contributi	ons (including
Other third party of	contributions		Super Co-contribution Income Super Contribution	ons and low ibutions)
G			Μ	
	TOTAL CONTRI			
		(Sum of labels A to	M)	
other transaction	-			Loss,
· · · ·	49,645.58	Allocated earnings or losses	0	6,025.27 L
S1		Inward rollovers and transfers	Ρ	
Retirement phase -NonCDBIS	e account balance	Outward rollovers and transfers	Q	
<b>S</b> 2	0.00			Code
Retirement phase - CDBIS	e account balance	Lump Sum payment	R1	
<b>S3</b>	0.00	Income stream payment	R2	
0 TR	ISCount	CLOSING ACCOUNT BALANCE		49,645.58
			S1 plus S2 plu	s 53
		Accumulation phase value	X1	
		Retirement phase value	X2	

# JINGLONG SUPERANNUATION FUND

					Fund's tax file	number (TFN) 576 386 625
				See the Privacy note in		Member Number
Title	MR			Member'sTFN 968	3 800 413	2
Familyname	ZHOU					Account status
First given name	TIANHAN					O Code
Other given names						
	Date of birth	13/03/2003	L	If deceased, date of death		
Contributions			OPEN	ING ACCOUNT BALAN	ICE 4	2,071.34
Refer to instruction	ons for comple	ting these labels			Proceeds from primar	y residence disposal
Employer contrib	utions				Receipt date	
Α					H1	
ABN of principal	employer				Assessable foreign si fund amount	uperannuation
Personal contribu	utions				Non-assessable forei fund amount	gn superannuation
CGT small busine	ess retirement	exemption			Transfer from reserve assessable amount	e:
CGT small busin					Κ	
exemption amou	m				Transfer from reserven non-assessable amo	
Personal injury el	lection				L	
E					Contributions from nor and previously non-co	n-complying funds
Spouse and child	d contributions				T	
F					Any other contribution Super Co-contribution	s (including
Other third party	contributions				Income Super Contribu	utions)
G					Μ	
	тс	TAL CONTRIBU		Ν	0.00	
				(Sum of labels A to	o M)	
Other transaction	ns					
Accumulation ph	hase account b 46,046		Allo	cated earnings or losses	0	3,974.73
Retirement phas			Inward	d rollovers and transfers	Ρ	
- Non CDBIS		.00	Outward	d rollovers and transfers	Q	
SZ Retirement phas				Lump Sum payment	R1	Code
-CDBIS		.00		Income stream payment	R2	Code
	RISCount		CLOSIN	IG ACCOUNT BALANCE	<b>S</b> 4	6,046.07
					S1 plus S2 plus S	53
			Ac	ccumulation phase value	X1	
				Retirement phase value	X2	
			Outs borrowi	standing limited recourse ng arrangement amount	Y	

Section H: Assets and liabilities 15 ASSETS					
15a Australian managed investments	Listed trusts	Α			
	Unlisted trusts	B			
	Insurance policy				
	Other managed investments	D			
15b Australian direct investments	Cash and term deposits	<b>E</b> 90,039			
	Debt securities	F			
Limited recourse borrowing arrangements	Loans	G			
Australian residential real property	Listed shares	H			
Australian non-residential real property	Unlisted shares				
Overseas real property	Limited recourse borrowing arrangements	<b>J</b> 0			
Australian shares	Non-residential real property	Κ			
J4 Overseas shares	Residential real property				
J5	Collectables and personal use assets	M			
Other	Other assets	5,652			
J6 Property count	-				
J7					
15c Other investments	Crypto-Currency	Ν			
15d Overseas direct investments	Overseas shares	P			
	Overseas non-residential real property				
	Overseas residential real property				
	Overseas managed investments	S			
		T			
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	<b>U</b> 95,691			
5e In-house assets					
Did the fund have a loan	to, lease to or investment in, (known as in-bouse assets)	<b></b>			
related parties a	(known as in-house assets) <b>A</b> or <b>N</b> for no.				
15f Limited recourse borrowing arrangem	ients				
If the fund h	borrowings from a licensed financial institution?				
Did the mem fund use p	bers or related parties of the bersonal guarantees or other <b>B</b> Print <b>Y</b> for yes				
	security for the LRBA?				

# 16 LIABILITIES

Borrowings for limited recourse borrowing arrangements		
Permissible temporary borrowings		
Other borrowings	Borrowings	V
(total	Total member closing account balances of all CLOSING ACCOUNT BALANCEs from Sections F and G)	<b>W</b> 95,691
	Reserve accounts	X
	Other liabilities	Y
	TOTAL LIABILITIES	<b>Z</b> 95,691
ction I: Taxation of financial a Taxation of financial arrangement	•	
	Total TOFA gains	Н
	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 2020–21 income year, write 2021).	
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 2021.	
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 2021 for each election	
If revoking an interposed entity election, print R, and complete	

f revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2021.

#### 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 officer's signature

							Day Month Year
						Date	17/03/2022
Preferred trustee or director con	tact detail	ls:					
	Title	MS					
Fa	amilyname	ZHU					
	iven name	JING					
-							
Other give	ven names	Area code	Number				
Pho	ne number	0410	468937				
	ail address						
Non-individual trustee name (if a	applicable)	ARTBON A	AUSTRALIA	PTY LTD			
ABN of non-individual trustee		41 161 4	£50 700				
							Hro
		Time taken	to prepare and	complete this a	annual return	[	Hrs
[							
The Commissioner of Taxation, as F provide on this annual return to ma	-		-				-
provide on this annual return to ma		legnity of the h				mstructic	JIIS.
TAX AGENT'S DECLARATION:							
, NET ACCOUNTING PTY	LTD						
declare that the Self-managed sup							
by the trustees, that the trustees h the trustees have authorised me to				e information	provided to m	ie is true	and correct, and that
							Day Month Year
Tax agent's signature						Date	17/03/2022
Tax agent's contact details							
Title							
Familyname	Liang						
First given name		<u> </u>					
Other given names							
Tax agent's practice	NET ACC	COUNTING	PTY LTD				
	Area code	Number					
Tax agent's phone number	02	92811	880				
Tax agent number	7316400	00		Reference	number J	NG001	1