Bulic Superannuation Fund

PART A Electronic lodgment declaration (Form P, T, F, SMSF or EX)

This declaration is to be completed where the tax return is to be lodged via an approved ATO electronic channel. It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

Privacy The ATO is authorised by the Taxation Administration Act 1953 to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify each partner or beneficiary or entity in our records. It is not an offence not to provide the TFNs. However, you cannot lodge your tax return electronically if you do not quote your TFN.

Taxation law authorises the ATO to collect information and disclose it to other government agencies, including personal information about the person authorised to sign the declaration. For information about privacy go to ato.gov.au/privacy

The Australian Business Register

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this tax return to maintain the integrity of the register.

Please refer to the privacy statement on the Australian Business Register (ABR) website (www.abr.gov.au) for further information - it outlines our commitment to safeguarding your details.

Electronic funds transfer - direct debit

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

Tax file number			Year	2021	
Name of partnership, trust, fund or entity	Bulic Supera	nnuation Fund			

I authorise my tax agent to electronically transmit this tax return via an approved ATO electronic channel.

Important

Before making this declaration please check to ensure that all income has been disclosed and the tax return is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

Declaration: I declare that:

• the information provided to the agent for the preparation of this tax return, including any applicable schedules is true and correct, and

•	the agent is	authorised	to lodge	this tax	return.

Signature of partner, trustee or director	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.

Agent's reference number	58396006					
Account Name	Bulic Superannuatio	on Fund	BSB:	012246	Acc:	312437359
I authorise the refund to be	deposited directly to the specified ad	ccount.				

Signature

Date

Who should complete this annual return?

Self-managed superannuation

fund	annual	return

Return year

2021

2021

0	solf managed as a supervisition funds (CMCC			Return yea	
com	 self-managed superannuation funds (SMSF plete this annual return. All other funds must d income tax return 2021 (NAT 71287) 				
ins	e Self-managed superannuation fund annu structions 2021 (NAT 71606) (the instructio u to complete this annual return.				
ch via	e SMSF annual return cannot be used to n ange in fund membership. You must upda ABR.gov.au or complete the Change of d perannuation entities form (NAT3036).	te fund details			
Sec	ction A: Fund information		_		
1	Tax file number (TFN)				
	The Tax Office is authorised by law to require chance of delay or error in processing your			t quoting it could	increase the
2	Name of self-managed superannuat		,		
		Bulic Superann	nuation Fund		
3	Australian business number (ABN)	99 687 435 606	5		
4	Current postal address	PO Box 313			
		PARRAMATTA		NSW	2124
	Is this an amendment to the SMSF's 2021 r		N		
6	SMSF auditor				
Ţ	Auditor's name Title				
	Familyname	DAB Financial	Solutions		
	First given name	Mark			
	Other given names	Bonney			
	SMSF Auditor Number				
	Auditor's phone number				
	Use Agent Y Postal address address	PO Box 313			
		PARRAMATTA		NSW	2150
					2100
		Date audit was comple]	
		Was Part A of the audit		N	
		Was Part B of the audit		N	
		If Part B of the audit re have the reported issue			

Bulic Superannuation Fund

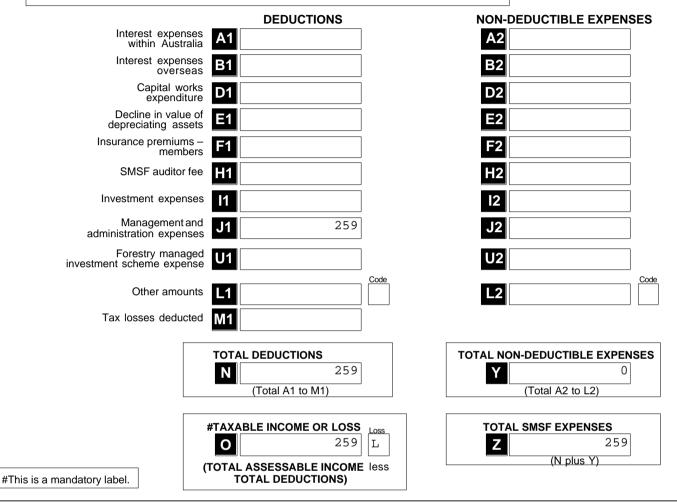
А	A Fund's financial in This account is used		details ns and rollovers. Do not	provide a tax agent	account here.	
	Fund BSB number (must be six digits)	012246	Fund account num	ber 312437359)	
			zen ATF J&Q Family SF))		
	Bulic Superar	nnuation Fund				
	I would like my tax re	efunds made to this a	ccount. Y Print Y for or N for no		C.	
в	3 Financial institution	on account details	s for tax refunds		Use Ag	gent Trust Account? N
			can provide a tax agent	account here.		
	BSB number		Account num			
	Fund account name (for example, J&Q Citi	zen ATF J&Q Family SF)			
C	C Electronic service		SA) issued by your SMS	E massaging provid	or	
			SA) issued by your SMS instructions for more infor		- I	
s	Status of SMSE	Australian superar		Y	Fund honofit atru	Incture B A Code
3	Status of SMSF	Australian superar		1	Fund benefit stru	Icture B A Code
			ntonoo of the			
	Goverr	nment's Super Co-coi Low Income Super	ntribution and	Y		
v	Goverr Vas the fund wound	nment's Super Co-cor Low Income Super	Contribution and Contribution?			
N	Vas the fund wound	nment's Super Co-cor Low Income Super	ome year?		Have all tax lode and pa obligations beer	yment
1	Vas the fund wound	up during the inc If yes, provide th which fund was	ome year?		and pa	yment
0 E	Vas the fund wound N Print Y for yes or N for no. Exempt current pens	up during the inc If yes, provide the which fund was	ome year?	Year	and pa obligations beer	yment
● E D in	Was the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirement the income year?	up during the inc If yes, provide the which fund was	Artibution and Contribution? Ome year? Day Month wound up ation income stream ben income, you must pay a	Year	and pa obligations beer members N	Yment nmet? Print Y for yes or N for no.
● E D in t	Vas the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirement in the income year? To claim a tax exemptio	Interview of the second contract of the se	Artibution and Contribution? Ome year? Day Month wound up ation income stream ben income, you must pay a	Year	and pa obligations beer members N	Yment nmet? Print Y for yes or N for no.
0 E D in t	Vas the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirement the income year? To claim a tax exemption the law. Record exemption the law.	Interview of the second contract of the se	Attribution and Contribution? ome year? Day Month wound up ation income stream ben income, you must pay a ome at Label A	Year	and pa obligations beer members N	Yment nmet? Print Y for yes or N for no.
0 E D in t	Vas the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirement the income year? To claim a tax exemption the law. Record exempt If No, Go to Section B: In If Yes Exempt current	mment's Super Co-cor Low Income Super up during the inc If yes, provide th which fund was sion income ent phase superannua on for current pension t current pension income pension income pension income amount	Attribution and Contribution? ome year? Day Month wound up ation income stream ben income, you must pay a ome at Label A	Year efits to one or more t least the minimum	and pa obligations beer members N	Yment nmet? Print Y for yes or N for no.
0 E D in t	Was the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirement the income year? To claim a tax exemption the law. Record exemption the law.	mment's Super Co-cor Low Income Super up during the inc If yes, provide th which fund was sion income ent phase superannua on for current pension t current pension income pension income pension income amount	Antribution and Contribution?	Year efits to one or more t least the minimum	and pa obligations beer members N	Yment nmet? Print Y for yes or N for no.
0 E D in t	Was the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirement the income year? To claim a tax exemption the law. Record exemption the law.	up during the inc Low Income Super up during the inc If yes, provide th which fund was sion income ent phase superannua in for current pension t current pension income pension income amound id you use to calculated	Artribution and Contribution?	Year efits to one or more t least the minimum	and pa obligations been members N benefit payment un	Yment nmet? Print Y for yes or N for no.
0 E D in t	Was the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirement the income year? To claim a tax exemption the law. Record exemption the law.	ment's Super Co-cor Low Income Super up during the inc If yes, provide th which fund was sion income ent phase superannua on for current pension t current pension income pension income amound id you use to calculate regated assets methor regated assets methor	Artibution and Contribution?	Year efits to one or more t least the minimum ension income? actuarial certificate	and pa obligations been members N benefit payment un	Yment Print Y for yes or N for no. der Print Y for yes
0 E D in t	Vas the fund wound N Print Y for yes or N for no. Exempt current pens Did the fund pay retirement in the income year? To claim a tax exemption the law. Record exemption the law. Record exemption If No, Go to Section B: In If Yes Exempt current Which method d Seg Unseg	ment's Super Co-cor Low Income Super up during the inc If yes, provide th which fund was sion income ent phase superannua on for current pension t current pension income pension income amound id you use to calculate regated assets method regated assets method v other income that w Choosing 'No' methods	A contribution and Contribution?	Year efits to one or more t least the minimum ension income? actuarial certificate Print Y for yes If Y e any assessable inc	and pai obligations been members N benefit payment un obtained? D (es, go to Section E come, including no-	Yment Print Y for yes Or N for no. der Print Y for yes 8: Income TFN quoted contributions

ction B: Income	
Do not complete this section if all superannuation etirement phase for the entire year, there was r	interests in the SMSF were supporting superannuation income streams in the o other income that was assessable, and you have not realised a deferred offsets, you can record these at Section D: Income tax calculation statement.
Income Did you have a capital gains (CGT) event during the ye	
Have you applie exemption or rollo	an M Print Y for yes
	Net capital gain
	Gross rent and other leasing and hiring income
	Gross interest
	Forestry managed investment scheme income
Gross foreign income	Net foreign income
Au	stralian franking credits from a New Zealand company
	Transfers from foreign funds
	Gross payments where H
Calculation of assessable contributions Assessable employer contributions	Gross distribution from partnerships
R1 0 plus Assessable personal contributions	* Unfranked dividend amount
R2 0	* Franked dividend amount
<i>plus</i> #*No-TFN-quoted contributions	* Dividend franking credit
(an amount must be included even if it is zero) less Transfer of liability to life	* Gross trust M
insurance company or PST	Assessable contributions R 0
Calculation of non-arm's length income]
* Net non-arm's length private	
company dividends	* Other income S
plus * Net non-arm's length trust distributions	*Assessable income due to changed tax status of fund
plus * Net other non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)
#This is a mandatory label * If an amount is entered at this label, check t instructions to ensure the correct tax treatment has been applied.	ne GROSS INCOME 0
Treatment has been applied.	Exempt current pension income
	TOTAL ASSESSABLE INCOME 0

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).



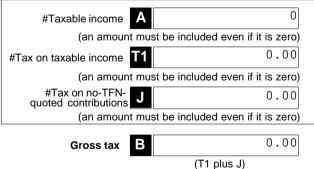
Section D: Income tax calculation statement

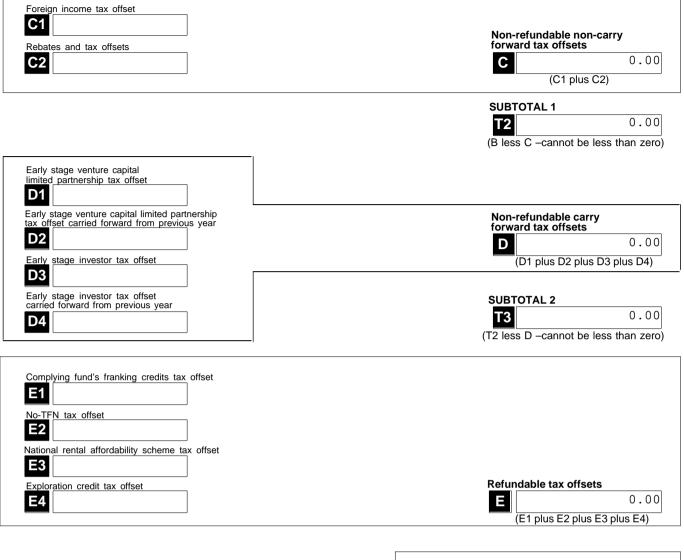
#Important:

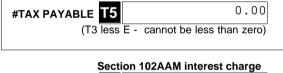
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

13 Calculation statement

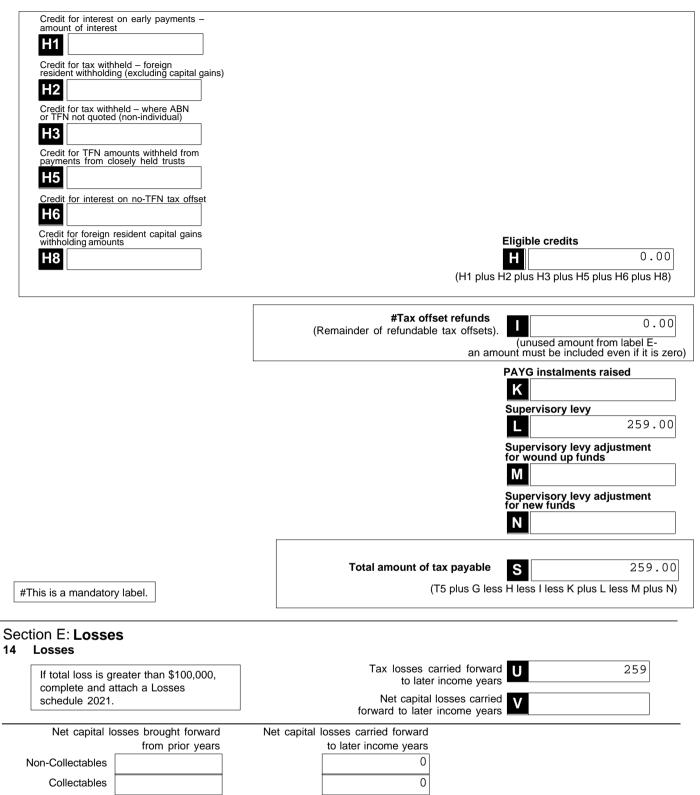
Please refer to the Self-managed superannuation fund annual return instructions 2021 on how to complete the calculation statement.







G



SMSF Return 2021

Bulic Superannuation Fund

Section F / Section G: Member Information

			- in the De La C	M. 1 11 1
	Mac	See the Privacy not	e in the Declaration.	Member Numbe
Title	Mr	Member'sTFN		
Familyname	Bulic			Account status
First given name	Tony			O Code
her given names				
	Date of birth 07/06/1	958 If deceased, date of death		
ontributions		OPENING ACCOUNT BALA		1.00
Pofor to instructio	no for completing these lab		Proceeds from primar	y residence disposa
	ins for completing these lat	Jeis	H	
Employer contribu	utions		Receipt date]
Α			H1	
ABN of principal	employer		Assessable foreign si fund amount	aperannuation
A1				
Personal contribu	Itions		Non-assessable forei fund amount	gn superannuation
В			J	
	ess retirement exemption		Transfer from reserve] ə:
С			assessable amount	
CGT small busin exemption amou	ess 15-year		K	
D			Transfer from reserve non-assessable amore	
Personal injury el	oction		L	
	ection		Contributions from nor	n-complying funds
			and previously non-co	mplying funds
Spouse and child	I contributions			
F			Any other contribution Super Co-contribution Income Super Contribution	s (including
Other third party	contributions			itions)
G			Μ	
		RIBUTIONS N	0.00	
	TOTAL CONTR	(Sum of labels A		
ther transaction	15			
	ase account balance	Allocated earnings or losse	es O	0.40 Loss
	0.60			
S1		Inward follovers and transfe		
S1 Retirement phas - Non CDBIS	e account balance	Inward rollovers and transfe Outward rollovers and transfe	_	
S1 Retirement phas - Non CDBIS S2	0.00	Outward rollovers and transfe	rs Q	Code
S1 Retirement phas - Non CDBIS S2			rs Q	
S1 Retirement phas - Non CDBIS S2 Retirement phas	0.00	Outward rollovers and transfe	rs Q nt R1	
S1 Retirement phas -Non CDBIS S2 Retirement phas -CDBIS S3	0.00 e account balance	Outward rollovers and transfe Lump Sum payme	rs Q nt R1 nt R2 CE S	0.60
S1 Retirement phas -Non CDBIS S2 Retirement phas -CDBIS S3	0.00 e account balance 0.00	Outward rollovers and transfe Lump Sum payme Income stream payme	rs Q nt R1 nt R2	0.60
S1 Retirement phas -Non CDBIS S2 Retirement phas -CDBIS S3	0.00 e account balance 0.00	Outward rollovers and transfe Lump Sum payme Income stream payme	rs Q nt R1 nt R2 CE S S1 plus S2 plus S	0.60
S1 Retirement phas -Non CDBIS S2 Retirement phas -CDBIS S3	0.00 e account balance 0.00	Outward rollovers and transfe Lump Sum payme Income stream payme CLOSING ACCOUNT BALANC	rs Q nt R1 nt R2 CE S S1 plus S2 plus S e X1	0.60

				Fund's tax fil	le number (TFN)
			See the Privacy note	in the Declaration.	Member Number
Title	Mrs		Member'sTFN		2
Familyname	Bulic				Account status
First given name	Odette				Code
ther given names					
	Date of birth 15/12/196	57	If deceased, date of death		
contributions		OPENI	NG ACCOUNT BALAN		441.00
Refer to instruction	ons for completing these labels	S		Proceeds from prim	nary residence disposal
Employer contribution	utions			Receipt date	
Α				H1	
ABN of principal	employer			Assessable foreign fund amount	superannuation
A1					
Personal contribu					reign superannuation
В	285.75			fund amount	
	ess retirement exemption			Transfer from rese	
C	45			assessable amount	<u>.</u>
CGT small busin exemption amou				Transfer from rese	rve.
D				non-assessable am	
Personal injury el	lection				
E				Contributions from n and previously non-	complying funds
Spouse and child	contributions			Т	
F				Any other contribution	ons and low
Other third party	contributions			Income Super Contri M	ibutions)
9					
	TOTAL CONTRIB		2	85.75	
			(Sum of labels A t	o M)	
ther transaction	ns				
Accumulation ph	nase account balance	Allo	cated earnings or losses	3 O	259.05 Loss
S1	467.70		-		
Retirement phas	e account balance		I rollovers and transfers		
-NOITCEDBIS	0.00	Outward	I rollovers and transfers	a Q	Code
Retirement phas	e account balance		Lump Sum paymen	t R1	
-CDBIS	0.00		Income stream paymen	t R2	Code
	RIS Count		G ACCOUNT BALANCI		467.70
		CLOSIN	C ACCOUNT BALANCI	S1 plus S2 plus	
		Ac	cumulation phase value		
			Retirement phase value		
		Outs	tanding limited recourse		
		borrowin	ng arrangement amount	Y	

SMSF Return 2021	Bulic Superannuation Fund	Page 9 of
Section H: Assets and liabilities	5	
15a Australian managed investments	Listed trusts	Α
	Unlisted trusts	В
	Insurance policy	С
	Other managed investments	D
15b Australian direct investments	Cash and term deposits	E 1,100
	Debt securities	F
Limited recourse borrowing arrangement Australian residential real property	s Loans	G
J1	Listed shares	Н
Australian non-residential real property	Unlisted shares	
Overseas real property J3	Limited recourse borrowing arrangements	J0
Australian shares	Non-residential real property	Κ
J4 Overseas shares	Residential real property	
J5	Collectables and personal use assets	Μ
Other J6	Other assets	0
Property count		
J7		
15c Other investments	Crypto-Currency	Ν
15d Overseas direct investments	Overseas shares	Р
	Overseas non-residential real property	Q
	Overseas residential real property	R
	Overseas managed investments	S
	Other overseas assets	Т
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U 1,100
15e In-house assets		
	a loan to, lease to or investment in, arties (known as in-house assets) at the end of the income year or N for no.	
15f Limited recourse borrowing arra	ngements	
If the	fund 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 security for the LRBA?	

SMSF Return 2021

16 LIABILITIES

		Borrowings for limited recourse borrowing arrangements
		V1
		Permissible temporary borrowings
	Borrowings	Other borrowings
W 468	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G	(total of all
X	Reserve accounts X	
Y 632	Other liabilities	

Section I: Taxation of financial arrangements

17 Taxation of financial arrangements (TOFA)

Total TOFA gains H Total TOFA losses I
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 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	25/03/2022
Preferred trustee or director con	tact detail	s:				
	Title	Mr				
Fa	amilyname	Bulic		-		
First g	iven name	Tony				
Other giv	ven names					
		Area code	Number			
Pho	ne number					
Ema	ail address					
Non-individual trustee name (if a	applicable)					
ABN of non-individu	ual trustee					
						Hrs
		Time taken to p	repare and co	mplete this annual retu	ım	
The Commissioner of Taxation, as F	-		-	•		-
provide on this annual return to ma	intain the int	tegrity of the regis	ter. For furthe	r information, refer to	the instruction	ons.
TAX AGENT'S DECLARATION:						
, DAB FINANCIAL SOLUT	TIONS					
declare that the Self-managed sup						
by the trustees, that the trustees h the trustees have authorised me to			ating that the	information provided to	o me is true	
Tax agent's signature					Date	Day Month Year
0 0						
Tax agent's contact details	[
Title	Mr					
Familyname	Bonney					
First given name	Mark					
Other given names						
Tax agent's practice	DAB FIN	NANCIAL SOL	UTIONS			
Toy agentic phone purchas	Area code	Number				
Tax agent's phone number			1			
Tax agent number	5839600)6		Reference number	BULICSF	

2021

Losses schedule

Companies and trusts that do not join consolidated groups should complete and attach this schedule to their 2021 tax return. Superannuation funds should complete and attach this schedule to their 2021 tax return.

Refer to <i>Losses schedule instructions 2021</i> , available on our website ato.gov.au for instructions on how to complete this schedule.	
Tax file number (TFN)	
Name of entity	
Bulic Superannuation Fund	
Australian business number (ABN)	

99 687 435 606

Part A Losses carried forward to the 2021-22 income year - excludes film losses

1 Tax losses carried forward to later income years

forward to later income years	Year of loss 2020–21	B 259
	2019–20	С
	2018–19	D
	2017–18	Ε
	2016–17	F
20	15–16 and earlier income years	G
	Total	U 259

Transfer the amount at U to the Tax losses carried forward to later income years label on your tax return.

Part F Tax losses reconciliation statement

Balance of tax losses brought forward from the prior income year	Α	
ADD Uplift of tax losses of designated infrastructure project entities	В	
SUBTRACT Net forgiven amount of debt	С	
ADD Tax loss incurred (if any) during current year	D	259
ADD Tax loss amount from conversion of excess franking offsets	Ε	
SUBTRACT Net exempt income	F	
SUBTRACT Tax losses forgone	G	
SUBTRACT Tax losses deducted	Η	
SUBTRACT Tax losses transferred out under Subdivision 170-A (only for transfers involving a foreign bank branch or a PE of a foreign financial entity)		
Total tax losses carried forward to later income years	J	259

Transfer the amount at \mathbf{J} to the Tax losses carried forward to later income years label on your tax return.

If the schedule is not lodged with the income tax return you are required to sign and date the schedule. Important

Before making this declaration check to ensure that all the information required has been provided on this form and any attachments to this form, and that the information provided 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 ATO. The income tax law imposes heavy penalties for false or misleading statements.

Privacy

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Taxpayer's declaration

I declare that the information on this form is true and correct.

Signature

Date	
Daytime contact number	er

Contact person

Daytime contact number Area code Number