Lennox	Superannu	ation	Fund
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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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	780 978 220		Year	2020	
Name of partnership, trust, fund or entity	Lennox Super	annuation	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.

Agent's reference number	24659936
Account Name	Shgap Pty Ltd ATF Lennox Super
I authorise the refund to be	deposited directly to the specified account.

Signature

Date

		Self-mana fund annu	ged superanr al return	nuation	2020
Wh	o should complete this annual return?			Return year	2020
com	/ self-managed superannuation funds (SMSI plete this annual return. All other funds must d income tax return 2020 (NAT 71287)			Keturn year	
ins	e Self-managed superannuation fund ann structions 2020 (NAT 71606) (the instructio u to complete this annual return.				
ch via	e SMSF annual return cannot be used to r 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)	780 978 220			
	The Tax Office is authorised by law to require chance of delay or error in processing you				crease the
2	Name of self-managed superannuat				
		Lennox Supera	nuation Fund		
3	Australian business number (ABN)	27 694 104 434	1		
4	Current postal address	PO Box 806			
		Oxenford		QLD 4	210
5	Annual return status Is this an amendment to the SMSF's 2020 r Is this the first required return for a newly		N		
6	SMSF auditor				
	Auditor's name Title				
	Familyname				
	First given name				
	Other given names				
	SMSF Auditor Number				
	Auditor's phone number				
	Use Agent Postal address address				
		Date audit was comple	ted A		
		Was Part A of the audi	t report qualified ?	B	
		Was Part B of the audi	report qualified ?	C	
		If Part B of the audit re have the reported issu	port was qualified, es been rectified?	D	

Sensitive (when completed)

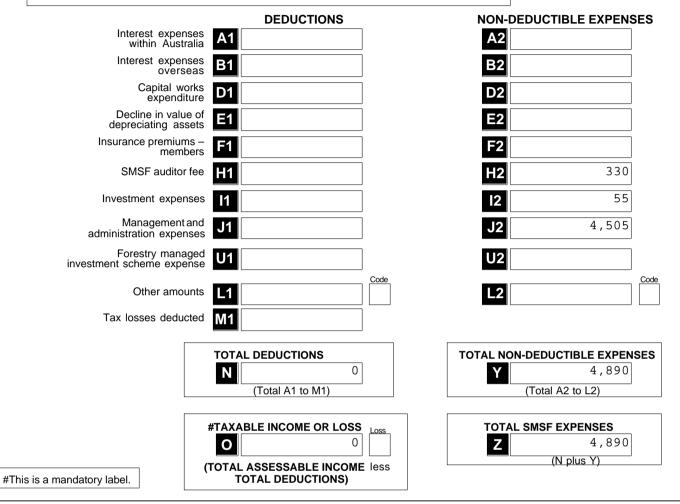
SMSF	Re	eturn 2020	Lennox Superan	nuation Fund		TFN: 7	80 978 220	Page 2 of 10
7	El We	ectronic funds trans	sfer (EFT) ged super fund's financial institut	ion details to pay	any super payments ar	nd tax refu	unds owing to y	ou.
	Α		stitution account details					
			or super contributions and rollov			here.		
		Fund BSB number (must be six digits)	182512 Fund a	account number	965175458			
		Fund account name (for	or example, J&Q Citizen ATF J&C	Q Family SF)				
		Shgap Pty Ltd	ATF Lennox Super					
		I would like my tax ref	unds made to this account.	Print Y for yes or N for no.	If Yes, Go to C.			
	в	Financial institutio	n account details for tax re	funds		Use Ag	gent Trust Acco	unt? N
		This account is used f	or tax refunds. You can provide	a tax agent acco	unt here.			
		BSB number	A	ccount number				
		Fund account name (fr	Dr example, J&Q Citizen ATF J&0	L Eamily SE				
			Ji example, Jaq Cilizen ATF Jaq					
	С	Electronic service	address alias					
	-	Provide the electronic	service address (ESA) issued b	v vour SMSF me	ssaging provider			
		(For example, SMSFd	ataESAAlias). See instructions for	or more information	n.			
							(TEN) 700	070.000
_	_				Fund's tax f			978 220
8	St	atus of SMSF	Australian superannuation fun	d A Y	Fund be	nefit struc	ture B	
			ust deed allow acceptance of th ment's Super Co-contribution an					
			Low Income Super Contribution					
9	VV3	as the fund wound i	up during the income year?	 Day Month Year	Have al	I tax lodg	gment	
	N	Print Y for yes or N for no.	If yes, provide the date on			and pay	ment	
			which fund was wound up		obligation	ns been	met?	
10	Dio	cempt current pensi d the fund pay retirement the income year?	on income nt phase superannuation income	stream benefits t	o one or more members	Y	Print Y for year or N for no.	5
			for current pension income, you current pension income at Label		t the minimum benefit pa	ayment un	der	
	lf	No, Go to Section B: In	come					
	lf	Yes Exempt current p	ension income amount	20,7	26			
		Which method did	d you use to calculate your exem	npt current pensio	n income?			
		Segre	egated assets method B X					
		Unsegro	egated assets method	Was an actua	arial certificate obtained	? D	Print Y for yes	S
		Did the fund have any	other income that was assessat	ble? E N Prior	nt Y for yes If Yes, go to	Section E	3: Income	
			Choosing 'No' means that you If No - Go to Section C: Dedu					
			m any tax offsets, you can list ne tax calculation statement					

tirement phase	this section if all superannuation in for the entire year, there was no	terests in the SMSF were supporting superannuation other income that was assessable, and you have not sets, you can record these at Section D: Income tax of	realised a deferred
Income	Did you have a capital gains ta (CGT) event during the year	X Image: Simple state st	l loss or total capital gain is greater than lected to use the CGT relief in 2017 and onal gain has been realised, complete ital Gains Tax (CGT) schedule 2020
	Have you applied a exemption or rollover		
		Net capital gain	Α
		Gross rent and other leasing and hiring income	В
		Gross interest	С
		Forestry managed investment scheme income	X
Gross fo	preign income	Net foreign income	D
	Austr	alian franking credits from a New Zealand company	E
		Transfers from foreign funds	F
		Gross payments where ABN not quoted	Н
	f assessable contributions ble employer contributions	Gross distribution from partnerships	
R1	able personal contributions	* Unfranked dividend amount	J
R2		* Franked dividend amount	Κ
plus#*No-TFN	N-quoted contributions	* Dividend franking credit	
(an amount mu	ist be included even if it is zero) er of liability to life	* Gross trust distributions	M
R6	ce company or PST	Assessable contributions (R1 plus R2 plus R3 less R6)	
Calculation of	f non-arm's length income		
	n-arm's length private pany dividends		Code
U1		* Other income	S
plus * Net not	n-arm's length trust distributions	*Assessable income due to changed tax status of fund	Т
plus * Net oth	her non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	U
	t is entered at this label, check the o ensure the correct tax	GROSS INCOME (Sum of labels A to U)	W
	····	Exempt current pension income	Y
		TOTAL ASSESSABLE INCOME (W less Y)	

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).



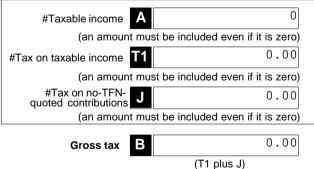
Section D: Income tax calculation statement

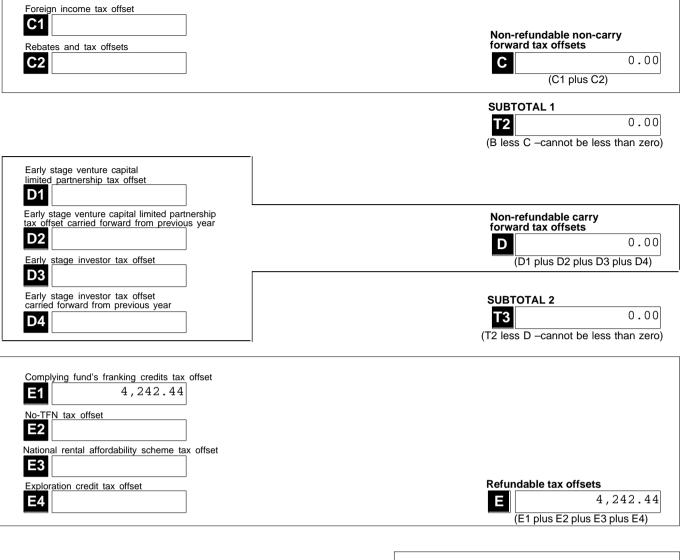
#Important:

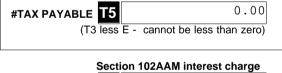
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

13 Calculation statement

Please refer to the Self-managed superannuation fund annual return instructions 2020 on how to complete the calculation statement.

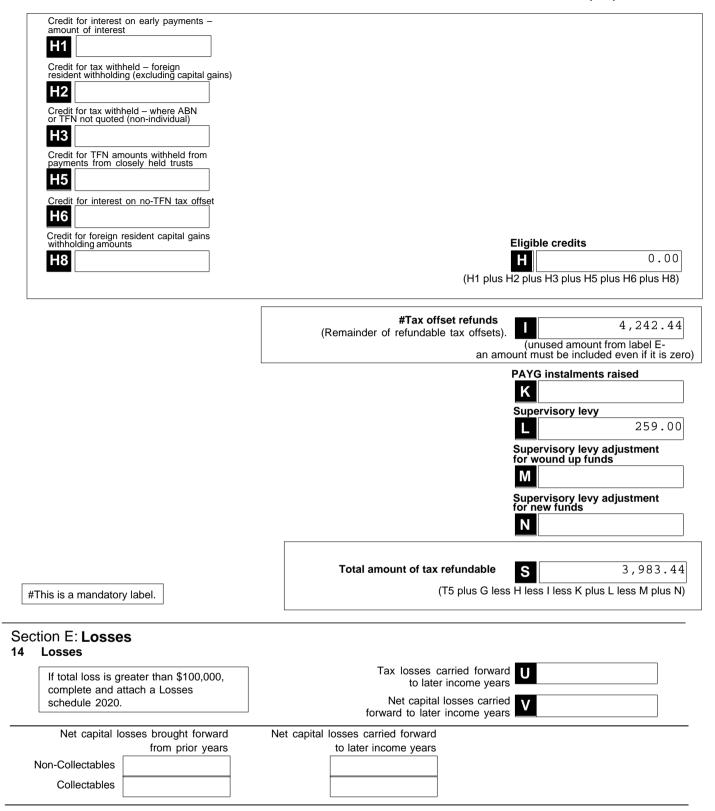






G

Fund's tax file number (TFN) 780 978 220



SMSF Return 2020

Lennox Superannuation Fund

Section F / Section G: Member Information In Section F / G report all current members in the fund at 30 June. Use Section F / G to report any former members or deceased members who held an interest in the fund at any time during the income year. See the Privacy note in the Declaration. Member Number Member'sTFN 124 098 084 1 Mr Title Asbey-Palmer **Family name** Account status First given name George 0 Code W Other given names If deceased. 02/08/1943 Date of birth date of death 499,832.00 Contributions **OPENING ACCOUNT BALANCE** Proceeds from primary residence disposal Refer to instructions for completing these labels Η Employer contributions Receipt date Α Н Assessable foreign superannuation ABN of principal employer fund amount A1 Personal contributions Non-assessable foreign superannuation fund amount В J CGT small business retirement exemption Transfer from reserve: С assessable amount Κ CGT small business 15-year exemption amount Transfer from reserve: non-assessable amount D Personal injury election Contributions from non-complying funds П and previously non-complying funds Spouse and child contributions Т F Any other contributions (including Super Co-contributions and low Other third party contributions Income Super Contributions) G Μ TOTAL CONTRIBUTIONS 0.00 (Sum of labels A to M) Other transactions Accumulation phase account balance 65,968.82 Allocated earnings or losses L 0 0.00 **S1** Ρ Inward rollovers and transfers Retirement phase account balance - Non CDBIS Q Outward rollovers and transfers 416,493.18 **S**2 Code Lump Sum payment R1 Retirement phase account balance -CDBIS Code 17,370.00 Μ 0.00 **R2 S**3 Income stream payment 416,493.18 0 TRISCount CLOSING ACCOUNT BALANCE S1 plus S2 plus S3 X1 Accumulation phase value **X2** Retirement phase value Outstanding limited recourse

Sensitive (when completed)

borrowing arrangement amount

Detailed

Υ

SMSF	Return 2020	Lennox	Superannuation Fund	TFN:	780 978 220	Page 8 of 10
Sect 15	ion H: Assets and liabilities ASSETS	i				
15a	Australian managed investments		Listed trusts	Α	4	,767
			Unlisted trusts	B		
			Insurance policy	C		
			Other managed investments	D	98	,296
15b	Australian direct investments		Cash and term deposits	E	5	,576
			Debt securities	F		
	Limited recourse borrowing arrangements Australian residential real property		Loans	G		
	J1		Listed shares		302	,953
	Australian non-residential real property		Unlisted shares	3		
	Overseas real property J3		Limited recourse borrowing arrangements	J		0
	Australian shares		Non-residential real property	/ K		
	J4 Overseas shares		Residential real property	/ L		
	J5		Collectables and personal use assets	M		
	Other J6		Other assets	5 O	4	,901
	Property count					
15c	Other investments		Crypto-Currency	/ N		
15d	Overseas direct investments		Overseas shares	s P		
			Overseas non-residential real property	Q		
			Overseas residential real property	/ R		
			Overseas managed investments	S		
			Other overseas assets	T		
			TOTAL AUSTRALIAN AND OVERSEAS ASSET (Sum of labels A to T)	s U	416	,493
15e	In-house assets					
	Did		have a loan to, lease to or investment in, ated parties (known as in-house assets) at the end of the income year]		
15f	Limited recourse borrowing arran	-	If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?		Y for yes for no.	
			Did the members or related parties of the fund use personal guarantees or other security for the LRBA?	Print	Y for yes for no.	

SMSF Return 2020

16 LIABILITIES

Borrowings for limited recourse]	
borrowing arrangements		
Permissible temporary borrowings		
Other borrowings		Borrowings
(total of all	Total member closing a CLOSING ACCOUNT BALANCEs from S	Account balances 416,493
	Re	eserve accounts X
		Other liabilities
	тот	AL LIABILITIES Z 416,493
ection I: Taxation of financial arra	ngements	
Taxation of financial arrangements (To	•	

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 2019–20 income year, write 2020).	Α
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 2020.	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 Interposed entity election or revocation 2020 for each election	С
If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2020.	D

Sensitive (when completed)

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

					Data	Day Month 11/06/20	
					Date	11/00/20)21
Preferred trustee or director con	tact detail	s:		٦			
	Title	Mr					
Fa	amilyname	Asbey-Palm	er				
First g	iven name	George					
Other giv	ven names						
Pho	nenumber	Area code	Number 55618800				
	ail address						
Non-individual trustee name (if a		Shgap Pty	Ltd				
	(ppiloubic)						
ABN of non-individu	ual trustee						
		Time taken to	prepare and	d complete this a	annual return	Hrs	
The Commissioner of Taxation, a which you provide on this annual	is Registra	r of the Australi	an Business	Register, may	use the ABN	and business refer to the i	details
TAX AGENT'S DECLARATION:							
I, SIMMONS LIVINGSTONE							
declare that the Self-managed sup by the trustees, that the trustees h the trustees have authorised me to	ave given m	ne a declaration st					
						Day Month Y	
Tax agent's signature					Date	11/06/20	21
Tax agent's contact details							
Title	Mr						
Familyname	Livings	stone]
First given name	Simon						
Other given names]
Tax agent's practice	SIMMONS	5 LIVINGSTO	NE & ASSC	CIATES PTY	LTD]
The second scheme and t	Area code	Number	0				L
Tax agent's phone number	07	5561880	ט				
Tax agent number	2465993	36		Reference numb	PALMBS1	-	

Sensitive (when completed)