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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	890 839	717		Year	2021	
Name of partnership, trust, fund or entity	McHugh	Family	Superannuation	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.
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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	55	510000)							
Account Name	Мc	Hugh	Family	Supe	rfund	BSB:	183334	Acc:	123658197	
a the refund to be	deno	sited direc	tly to the sne	cified ac	count					

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

Signature

Date

SMS	SF Return 2021	McHugh Family Superannuation Fund	TFN: 890 839 717	Page 1 c						
		Self-managed superan	nuation	2021						
Wh	o should complete this annual return?	fund annual return								
On con	ly self-managed superannuation funds (Sinplete this annual return. All other funds n nd income tax return 2021 (NAT 71287)		Return year	2021						
TI in	he Self-managed superannuation fund a structions 2021 (NAT 71606) (the instru ou to complete this annual return.									
y	ou to complete this annual return.									
ci vi	he SMSF annual return cannot be used hange in fund membership. You must u a ABR.gov.au or complete the Change uperannuation entities form (NAT3036).	pdate fund details of details for								
Se 1	ction A: Fund information Tax file number (TFN)	890 839 717								
		request your TFN. You are not obliged to quote your TF your annual return. See the Privacy note in the Declaration		crease the						
2	Name of self-managed superann	uation fund (SMSF)								
		McHugh Family Superannuation F	'und							
3	Australian business number (AB	N) 25 665 510 453								
		·								
4	Current postal address	C/- Walker Partners (Aust) Pty	C/- Walker Partners (Aust) Pty Ltd							
		P O Box 706								
		Heidelberg	VIC 3	084						
5	Annual return status Is this an amendment to the SMSF's 20 Is this the first required return for a new									
6	SMSF auditor									
0	Auditor's name Tit	le Mr								
	Familynam	ne Boys								
	First given nam	ne Anthony								
	Other given name	es William								
	SMSF Auditor Numb	er 100 014 140								
	Auditor's phone numb	per 04 10712708								
	Use Agent Postal addre	ss Super Audits								
		P O Box 3376 Rundle Mall								
		ADELAIDE	SA 5	000						
		Date audit was completed								
		Was Part A of the audit report qualified ?	B							
		Was Part B of the audit report qualified ?	CN							
		If Part B of the audit report was qualified, have the reported issues been rectified?	D							

Sensitive (when completed)

7		ectronic funds transfer (EFT) e need your self-managed super fund's financial institution details to pay any super payments and tax refunds owing to you.									
	Α	Fund's financial in This account is used			vers. Do not prov	vide a tax agent ad	count here.				
		Fund BSB number (must be six digits)									
		Fund account name (for example, J&Q Citi	zen ATF J&C	Q Family SF)						
		MCHUGH FAMILY	/ SF								
		I would like my tax refunds made to this account. Print Y for yes or N for no. If Yes, Go to C.									
	B	Financial institution	on account details	s for tax re	funds		Use A	Agent Trust Account?	P N		
	5	This account is used				count here.					
		BSB number	183334	י. ר	ccount number	123658197					
		Fund account name (for example, J&Q Citizen ATF J&Q Family SF)									
		Mc Hugh Fami	ly Superfund								
	С	Electronic service	address alias								
	•	Provide the electronic	lectronic service address alias rovide the electronic service address (ESA) issued by your SMSF messaging provider for example, SMSFdataESAAlias). See instructions for more information.								
9	w	Goverr	nment's Super Co-col Low Income Super	Contribution	?						
	N	Print Y for yes or N for no.	If yes, provide the which fund was		Day Month Ye	ar	Have all tax loo and pa obligations bee	ayment			
10	Di	the fund pay retirement the income year?		ation income	stream benefits	to one or more m	embers	N Print Y for yes or N for no.			
		o claim a tax exemptione law. Record exemption				st the minimum be	nefit payment u	nder			
	lf	No, Go to Section B: I	ncome								
	lf	Yes Exempt current	pension income amo	unt A							
		Which method d	lid you use to calcula	te your exem	npt current pensi	on income?					
		Seg	regated assets metho	od B							
		Unseg	regated assets meth	od C	Was an act	uarial certificate ob	otained?	Print Y for yes			
		Did the fund have any	v other income that w	vas assessat	ble? E	Print Y for yes If Yes	s, go to Section	B: Income			
						y assessable inco ble expenses. (Do		p-TFN quoted contrib ection B: Income.)	utions.		
		you are entitled to cla nese at Section D: Inco									

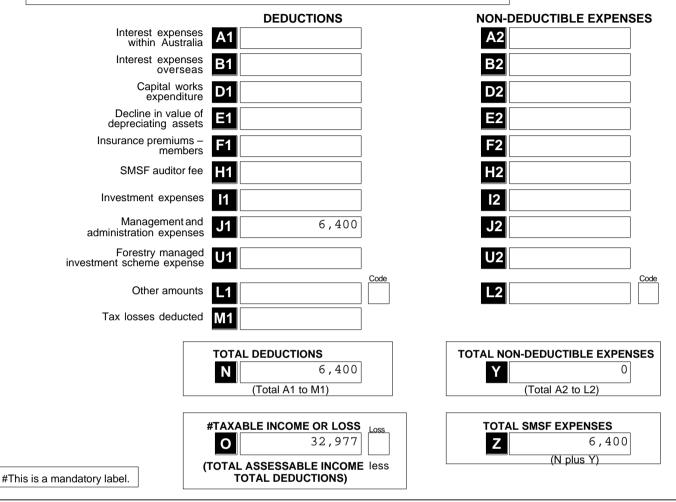
McHugh Family Superannuation Fund

tirement phase	this section if all superannuation ir for the entire year, there was no ou are entitled to claim any tax off	other income	that was asse	ssable, and you I	have not i	realised a defer	red	
Income	Did you have a capital gains ta (CGT) event during the year	r?	Print Y for yes or N for no.	\$10,000 the defe) or you ele erred notion	oss or total capita acted to use the C al gain has been al Gains Tax (CGT	GT relief in 2017 realised, comple	' and te
	Have you applied a exemption or rollover		Print Y for yes or N for no.					
				Net cap	ital gain	Α		
		Gross re	ent and other le	easing and hiring	income	В]
				Gross	interest	С	2,776]
			Fores	try managed investigation investigation in the sector in the sector is t		Χ]
Gross for D1	reign income			Net foreign	income	D		Loss
L	Aust	ralian franking	credits from a	New Zealand co	ompany	Ε]
				Transfe foreigi	rs from n funds	F		
				Gross payments ABN not		Н		1.055
	f assessable contributions ble employer contributions			Gross dist from partr				
R1	2,633 able personal contributions			* Unfranked o	dividend amount	J]
R2	24,520			* Franked o	dividend amount	Κ	1,712	
	J-quoted contributions			* Dividend f	franking credit	L	734]
`	ist be included even if it is zero) er of liability to life					Μ	322	Code P
	ce company or PST		م (R1	ssessable contr plus R2 plus R3 l	ibutions ess R6)	R	27,153	
Calculation of	f non-arm's length income							4
* Net non comi	-arm's length private pany dividends							Code
U1				* Other	income	S	6,680	0
plus * Net nor	n-arm's length trust distributions			*Assessable due to chan status		Т]
plus * Net othe	er non-arm's length income			arm's length inc subject to 45% ta (U1 plus U2 p	ax rate)	U	0]
#This is a man * If an amount instructions to treatment has	is entered at this label, check the ensure the correct tax			GROSS I (Sum of labels	NCOME A to U)	W	39,377	
			Exemp	t current pension	income	Y]
			TOTAL	ASSESSABLE I	NCOME less Y)	V	39,377	Loss

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).



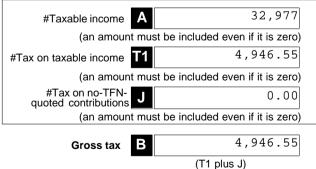
Section D: Income tax calculation statement

#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

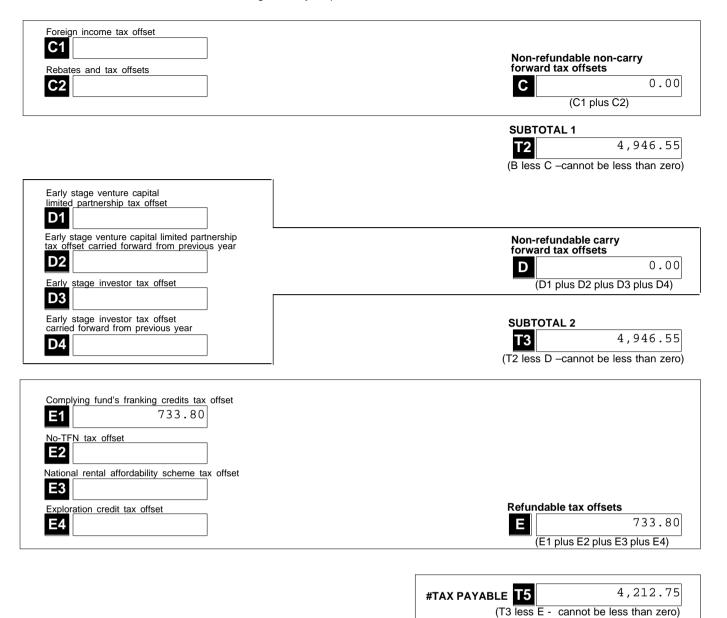
13 Calculation statement

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

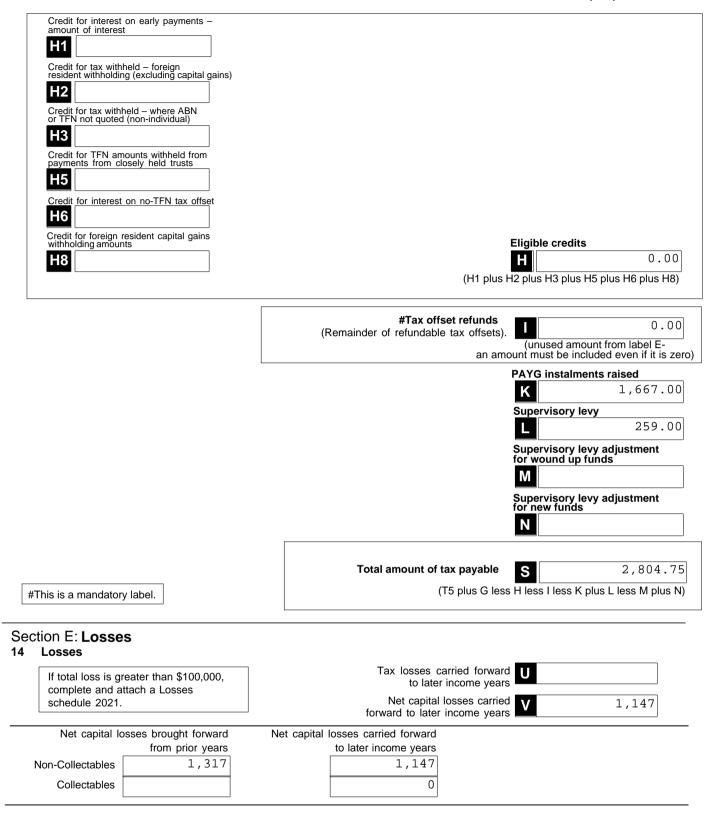


Section 102AAM interest charge

G



Fund's tax file number (TFN) 890 839 717



SMSF Return 2021

McHugh Family 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 MR Member'sTFN 330 215 931 1 Title MCHUGH Family name Account status First given name ANTHONY 0 Code Other given names If deceased. 10/04/1959 Date of birth date of death 374,271.28 Contributions **OPENING ACCOUNT BALANCE** Proceeds from primary residence disposal Refer to instructions for completing these labels Η Employer contributions Receipt date Α **H1** Assessable foreign superannuation ABN of principal employer fund amount A1 Personal contributions Non-assessable foreign superannuation fund amount 19,520.00 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 19,520.00 TOTAL CONTRIBUTIONS (Sum of labels A to M) Other transactions Accumulation phase account balance 56,863.09 Allocated earnings or losses 0 450,654.37 **S1** Ρ Inward rollovers and transfers Retirement phase account balance - Non CDBIS Outward rollovers and transfers Q 0.00 **S**2 Code Lump Sum payment R1 Retirement phase account balance -CDBIS Code 0.00 **S**3 Income stream payment R2 450,654.37 0 TRISCount CLOSING ACCOUNT BALANCE S1 plus S2 plus S3 X1 Accumulation phase value Х2 Retirement phase value Outstanding limited recourse Υ

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borrowing arrangement amount

			x file number (IFN) 890 839
Title	MRS	See the Privacy note in the Declaration. Member'sTFN 330 546 371	Member Number
Familyname	MCHUGH		
	LYN		Account status
First given name			Code
ther given names			
	Date of birth 02/02/195	59 If deceased, date of death	
Contributions		OPENING ACCOUNT BALANCE	4,586.46
Refer to instruction	ns for completing these label		primary residence disposal
Employer contribu		s Receipt date	
Α	2,633.00	H1	
ABN of principal e	employer		eign superannuation
A1		fund amount	
Personal contribut	tions		e foreign superannuation
В	5,000.00	fund amount	
	ss retirement exemption	Transfer from r	eserve:
С		assessable amo	
CGT small busine exemption amoun		K	
D		Transfer from r non-assessable	
Personal injury ele	ection	L	
Ε		Contributions fro and previously r	om non-complying funds non-complying funds
Spouse and child	contributions	Т	
F		Any other contril Super Co-contril	butions (including
Other third party of	contributions	Income Super Co	ontributions)
G		Μ	
	TOTAL CONTRIB	SUTIONS N 7,633.00	
		(Sum of labels A to M)	
ther transaction	S		
Accumulation pha	ase account balance	Allocated earnings or losses	411.91 Loss
S1	11,807.55		
Retirement phase - Non CDBIS	e account balance		
S2	0.00	Outward rollovers and transfers	Code
Retirement phase	e account balance	Lump Sum payment R1	
-CDBIS	0.00	Income stream payment R2	Code
	ISCount		11,807.55
		S1 plus S2	plus S3
		Accumulation phase value X1	
		Retirement phase value X2	

SMSF Return 2021	McHugł	a Family Superannuation Fund	TFN:	890 839 717	Page 9 of 1
Section H: Assets a 15 ASSETS	and liabilities				
15a Australian manag	ged investments	Listed trust	s A	350	,344
		Unlisted trust	s B		
		Insurance polic	y C		
		Other managed investment	s D		
15b Australian direct	investments	Cash and term deposit	s E	30	,492
		Debt securitie	s		
Limited recourse borr	owing arrangements	Loan	s G]	
Australian residentia	I real property	Listed share	s	31	,192
Australian non-reside	ential real property	Unlisted share			
Overseas real prope	erty	Limited recourse borrowing arrangement	s J		0
Australian shares		Non-residential real proper	y K		<u> </u>
J4		Residential real proper	y L		
Overseas shares		Collectables and personal use asset	s M		
Other J6		Other asse	s O	2	,216
Property count					
15c Other investment	S	Crypto-Currenc	y N		
15d Overseas direct i	investments	Overseas share	s P	65	,436
		Overseas non-residential real proper	y Q		
		Overseas residential real proper	y R		
		Overseas managed investment	s S		
		Other overseas asser	s T		
		TOTAL AUSTRALIAN AND OVERSEAS ASSET (Sum of labels A to T)	rs U	479	,680
15e In-house assets	Did the fund have a loan to, l related parties (kno at the	ease to or investment in, wn as in-house assets) e end of the income year			
15f Limited recourse	borrowing arrangements	3			
		n LRBA were the LRBA rowings from a licensed financial institution?			
	Did the members fund use perso	s or related parties of the onal guarantees or other security for the LRBA?			

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SMSF Return 2021

16 LIABILITIES

	-1	
Borrowings for limited recourse borrowing arrangements		
V1		
Permissible temporary borrowings		
V2		
Otherborrowings		
V3	Borrowings	V 0
(total of al	Total member closing account balances I CLOSING ACCOUNT BALANCEs from Sections F and G)	W 462,461
	Reserve accounts	X
	Otherliabilities	Y 17,219
	TOTAL LIABILITIES	7 479,680
	TOTAL 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

							7	Day N	<u>Aonth</u>	Year
							Date			
Preferred trustee or director con	tact detail	ls:								
	Title	MR								
Fa	amilyname	MCHUGH								
First g	iven name	ANTHONY								
Other giv	ven names									
Pho	nenumber	Area code		umber 4146700]				
Ema	ail address									
Non-individual trustee name (if a	applicable)									
									-	
ABN of non-individu	ual trustee									
		Time taker	n to pre	pare and co	omplete this a	annual retur	'n	Hrs	3	
The Commissioner of Taxation, as F provide on this annual return to ma	-			-					whic	h you
TAX AGENT'S DECLARATION:	JST) PTY	Y LTD								
declare that the Self-managed sup by the trustees, that the trustees h the trustees have authorised me to	ave given n	ne a declarati	ion sta						rrect,	and that
Tax agent's signature							Date			
Tax agent's contact details]				
Title	MR									
Familyname	LORIENT	ГЕ								
First given name	PABLO									-
Other given names										
Tax agent's practice	WALKER	PARTNER	S (A	UST) PT	Y LTD					Ī
Tax agent's phone number	Area code 0 3	Number 84146	6700]					
Tax agent number	5561000	00			Reference	number I	MCH01			