SCANLONS 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	551 780 145		Year	2021		
ame of partnership, trust fund or entity	SCANLONS SUP	PERANNUATION F	FUND			

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

Important

N

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.

0	5	_	
Signature of partner, trustee or director		Date	
		1	

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	25946705						
Account Name	Scanlons	Super	Acc	Pty	Ltd	A THESES California Supper a ninitation of Fund	

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

Signature

Date

•	

Who should complete this annual ret		rannuation 2021 Return year 2021					
Only self-managed superannuation fund complete this annual return. All other fur Fund income tax return 2021 (NAT 7128	nds must complete the						
The Self-managed superannuation f instructions 2021 (NAT 71606) (the in you to complete this annual return.							
The SMSF annual return cannot be u change in fund membership. You m via ABR.gov.au or complete the Cha superannuation entities form (NAT3)	ust update fund details nge of details for						
	551 780 145 w to request your TFN. You are not obliged to quote yous sing your annual return. See the Privacy note in the Dec						
2 Name of self-managed super							
	SCANLONS SUPERANNUATION FUN	ND					
3 Australian business number	(ABN) 42 147 159 889						
4 Current postal address	786 Don Road	786 Don Road					
	BOWELLING	WA 6225					
5 Annual return status Is this an amendment to the SMSF	E's 2021 return? A						
Is this the first required return for a	a newly registered SMSF? B						
6 SMSF auditor Auditor's name	Title MR						
	name BOYS						
First giver Other given							
SMSF Auditor N	lumber 100 014 140						
Auditor's phone	number 04 10712708						
Use Agent Postal a address details?	address PO Box 3376						
	RUNDLE MALL	SA 5000					
	Date audit was completed						
	Was Part A of the audit report qualified ?	В					
	Was Part B of the audit report qualified ?	С					
	If Part B of the audit report was qualified, have the reported issues been rectified?	D					

Sensitive (when completed)

SMSF Return 2021

SCANLONS SUPERANNUATION FUND

	A	Fund's financial institution account details This account is used for super contributions and rollovers. Do not provide a tax agent account here.									
		Fund BSB number (must be six digits)016006Fund account number315590658									
		Fund account name (for example, J&Q Citizen ATF J&Q Family SF)									
		Scanlons Super Acc Pty Ltd ATF Scanlons Superannuation Fund									
		I would like my tax refunds made to this account.									
	в	Financial institution account details for tax refunds									
		This account is used for tax refunds. You can provide a tax agent account here.									
		BSB number Account number									
		Fund account name (for example, J&Q Citizen ATF J&Q Family SF)									
	С	Electronic service address alias									
		Provide the electronic service address (ESA) issued by your SMSF messaging provider (For example, SMSFdataESAAlias). See instructions for more information.									
		Fund's tax file number (TFN) 551 780 145									
	St	atus of SMSF Australian superannuation fund A Y Fund benefit structure B A Code									
		Does the fund trust deed allow acceptance of the									
		Government's Super Co-contribution and Low Income Super Contribution?									
		Low income Super Contribution?									
	w	as the fund wound up during the income year?									
	W N	as the fund wound up during the income year? Day Month Year Print Y for yes If yes, provide the date on Have all tax lodgment									
	_	as the fund wound up during the income year? Day Month Year Have all tax lodgment									
	N	as the fund wound up during the income year? Day Month Year Print Y for yes If yes, provide the date on or N for no. which fund was wound up bay Month Year Have all tax lodgment and payment obligations been met?									
	N Ex Dic	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up or N for no. Which fund was wound up tempt current pension income d the fund pay retirement phase superannuation income stream benefits to one or more members									
	N Dic in	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Or N for no. Which fund was wound up Have all tax lodgment and payment obligations been met? Cempt current pension income d the fund pay retirement phase superannuation income stream benefits to one or more members N Print Y for yes or N for no.									
0	N Dic in 1	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up or N for no. Which fund was wound up Have all tax lodgment and payment obligations been met? Image: the fund pay retirement phase superannuation income stream benefits to one or more members N Print Y for yes or N for no. Print Y for year N Pri									
	N Dic in t	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Day Month Year Have all tax lodgment and payment obligations been met? At the fund pay retirement pension income Print Y for yes or N for no. It he fund pay retirement phase superannuation income stream benefits to one or more members N Print Y for yes or N for no. Print Y for yes or N for no. It he fund pay retirement phase superannuation income stream benefits to one or more members N Print Y for yes or N for no. Print Y for yes or N for no. It he income year? N Print Y current pension income, you must pay at least the minimum benefit payment under It have all tax exemption for current pension income at Label A									
	N Dic in t	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Or N for no. Which fund was wound up Have all tax lodgment and payment obligations been met? Image: the fund pay retirement phase superannuation income stream benefits to one or more members N Print Y for yes or N for no. Print Y for year Print Y for year Octaim a tax exemption for current pension income, you must pay at least the minimum benefit payment under									
0	N Dia in f	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Day Month Year Have all tax lodgment and payment obligations been met? At the fund pay retirement pension income Print Y for yes or N for no. It he fund pay retirement phase superannuation income stream benefits to one or more members N Print Y for yes or N for no. Print Y for yes or N for no. It he fund pay retirement phase superannuation income stream benefits to one or more members N Print Y for yes or N for no. Print Y for yes or N for no. It he income year? N Print Y current pension income, you must pay at least the minimum benefit payment under It have all tax exemption for current pension income at Label A									
	N Dia in f	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up or N for no. Which fund was wound up Have all tax lodgment and payment obligations been met? Image: the fund pay retirement pension income d the fund pay retirement phase superannuation income stream benefits to one or more members Image: the income year? Image: the income year? Image: the law. Record exempt current pension income, you must pay at least the minimum benefit payment under e law. Record exempt current pension income at Label A No, Go to Section B: Income									
	N Dia in f	as the fund wound up during the income year? Print Y for yes or N for no. If yes, provide the date on which fund was wound up Day Month Year Have all tax lodgment and payment obligations been met? teempt current pension income d the fund pay retirement phase superannuation income stream benefits to one or more members N Print Y for yes or N for no. b claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under Image: Comparison of the current pension income at Label A No, Go to Section B: Income Yes Exempt current pension income amount									
0	N Dia in f	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up or N for no. Which fund was wound up dempt current pension income at the fund pay retirement phase superannuation income stream benefits to one or more members N print Y for yes or N for no. Which fund was wound up Print Y for yes ad payment obligations been met?									
0	N Dia in f	as the fund wound up during the income year? Print Y for yes or N for no. If yes, provide the date on which fund was wound up Day Month Year and payment obligations been met? rempt current pension income d the fund pay retirement phase superannuation income stream benefits to one or more members N Print Y for yes the income year? N Print Y for yes or N for no. b claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under e law. Record exempt current pension income at Label A No, Go to Section B: Income Yes Exempt current pension income amount M Mich method did you use to calculate your exempt current pension income?									
	N Dia In If	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Print Y for no. Which fund was wound up Have all tax lodgment and payment obligations been met? As the fund pay retirement pension income If the fund pay retirement phase superannuation income stream benefits to one or more members Image: Decision of the income year? Image: Decision of the income income, you must pay at least the minimum benefit payment under Image: Decision of the income Image: Decision of the income Image: Decision of the income Image: Decision of the income amount income at Label A No, Go to Section B: Income Yes Exempt current pension income amount income income? Segregated assets method income Image: Decision income? Image: Decision of the income income income income income? Image: Decision income? Image: Decision of the income income income income income income income? Image: Decision i									
0	N Dia In If	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Print Y for no. Have all tax lodgment obligations been met? tempt current pension income Image: Strengt Current pension income dt he fund pay retirement phase superannuation income stream benefits to one or more members Image: Strengt Current pension income dt he fund pay retirement phase superannuation income stream benefits to one or more members Image: Strengt Current pension income, you must pay at least the minimum benefit payment under o claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under Image: Strengt Current pension income at Label A No, Go to Section B: Income Image: Strengt Current pension income amount A Image: Strengt Current pension income amount A Yes Exempt current pension income amount A Image: Strengt Current pension income amount A Image: Strengt Current pension income? Yes Exempt current pension income amount A Image: Strengt Current pension income? Image: Strengt Current pension income? Yes Exempt current pension income amount A Image: Strengt Current pension income? Image: Strengt Current pension income? Yes Exempt current pension income that was assessable? Image: Strengt Current pension income? Image: Strengt Current pension?									
D	N Dia In If	as the fund wound up during the income year? Print Y for yes If yes, provide the date on which fund was wound up Print Y for no. Have all tax lodgment and payment obligations been met? dthe fund pay retirement phase superannuation income stream benefits to one or more members N Print Y for yes Print Y for yes or N for no. o claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under ad advector exempt current pension income at Label A No, Go to Section B: Income Yes Exempt current pension income amount A Which method did you use to calculate your exempt current pension income? Segregated assets method B Unsegregated assets method C Was an actuarial certificate obtained? D Print Y for yes If yes, no to Section B: Income B Unsegregated assets method C Print Y for yes If yes, no to Section B: Income									

SCANLONS SUPERANNUATION FUND

SMSF Return 2021

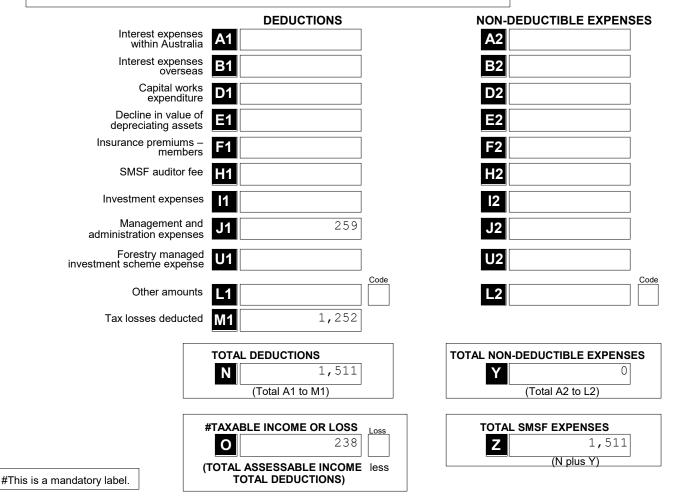
o not comple tirement pha	se for the entire year, there was no o	nterests in the SMSF were supporting superannuation other income that was assessable, and you have not re sets, you can record these at Section D: Income tax ca	alised a deferred
Income	Did you have a capital gains t (CGT) event during the yea Have you applied	ax Image: Second system Print Y for yes or N for no. \$10,000 or you e the deferred notic and attach a Cap Image: Second system Code Code	l loss or total capital gain is greater than lected to use the CGT relief in 2017 and onal gain has been realised, complete iital Gains Tax (CGT) schedule 2021.
	exemption or rollove		 1
		Net capital gain	Α
		Gross rent and other leasing and hiring income	В
		Gross interest	C 9
		Forestry managed investment scheme income	
Gross	s foreign income	Net foreign income	D
	Au	stralian franking credits from a New Zealand company Transfers from	Nun
		foreign funds	
Calcula	tion of assessable contributions	Gross payments where ABN not quoted	H Los:
Asse	essable employer contributions	Gross distribution from partnerships	
R1 plus Ass	0 sessable personal contributions	* Unfranked dividend amount	
R2	0	* Franked dividend amount	
plus#*No-1	TFN-quoted contributions	* Dividend franking credit	L
(an amount	must be included even if it is zero)	* Gross trust distributions	M
	rance company or PST	Assessable contributions (R1 plus R2 plus R3 less R6)	
Calculat	tion of non-arm's length income		
* Net r	non-arm's length private company dividends		Cod
U1		* Other income	
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)	U
* If an amo instructions	mandatory label unt is entered at this label, check the s to ensure the correct tax		
treatment h	nas been applied.	Exempt current pension income	Y
		TOTAL ASSESSABLE INCOME (W less Y)	

Sensitive (when completed)

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).

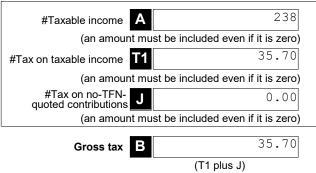


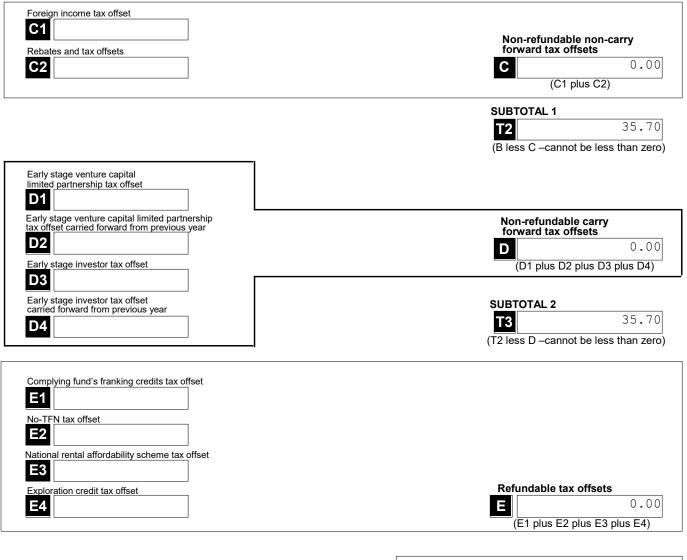
Section D: Income tax calculation statement #Important:

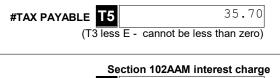
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

13 Calculation statement

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

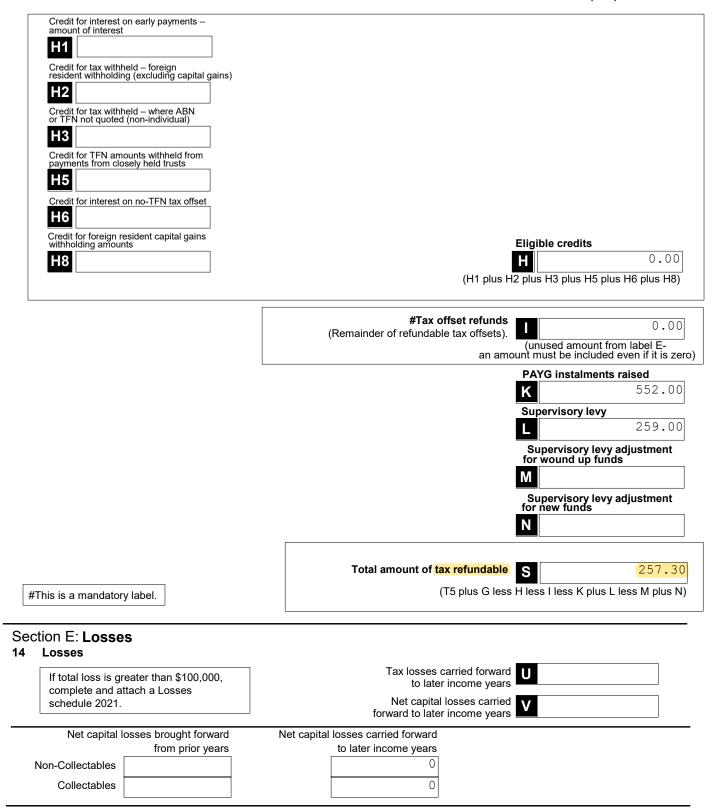






G

Fund's tax file number (TFN) 551 780 145



SMSF Return 2021

SCANLONS 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 342 724 826 1 Title SCANLON Family name Account status First given name BROCK Ο Code ADAM Other given names If deceased. 03/09/1984 Date of birth date of death 77,172.00 OPENING ACCOUNT BALANCE Contributions Proceeds from primary residence disposal Refer to instructions for completing these labels H Receipt date Employer contributions Α **H1** 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 and previously non-complying funds Ξ Spouse and child contributions F Any other contributions (including Super Co-contributions and low Income Super Contributions) Other third party contributions G Μ 0.00 TOTAL CONTRIBUTIONS Ν (Sum of labels A to M) Other transactions Accumulation phase account balance 1,454.00 Allocated earnings or losses 0 78,626.00 **S1** Ρ Inward rollovers and transfers Retirement phase account balance - Non CDBIS Q Outward rollovers and transfers 0.00 **S2** Code Lump Sum payment R1 Retirement phase account balance - CDBIS Code 0.00 Income stream payment R2 **S**3 0 TRIS Count 78,626.00 CLOSING ACCOUNT BALANCE S1 plus S2 plus S3 78,626.00 X1 Accumulation phase value X2 Retirement phase value Outstanding limited recourse borrowing arrangement amount Y

Sensitive (when completed)

SMSF Return 2021	SCANLONS SUPERANNUATION FUND	TFN:	551 780 145	Page 8 d
Section H: Assets and liabilitie 15 ASSETS	s			
15a Australian managed investments	Listed trust	s A		
	Unlisted trust	s B		
	Insurance polic	у С		
	Other managed investment	s D		
15b Australian direct investments	Cash and term deposit	s E	18,	466
	Debt securitie	s F		
Limited recourse borrowing arrangement	s Loan:	s G		
Australian residential real property	Listed share	s H		
Australian non-residential real property	Unlisted share	s		
Overseas real property J3	Limited recourse borrowing arrangements	s J		0
Australian shares	Non-residential real propert	у К		
J4 Overseas shares	Residential real propert	y		
J5	Collectables and personal use asset	s M		
Other J6	Other asset	s O	60,	160
Property count				
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	s S		
	Other overseas asset	s T		
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	s U	78,	626
15e In-house assets				
Did the fund have related	a loan to, lease to or investment in, parties (known as in-house assets) at the end of the income year or N for no.			
15f Limited recourse borrowing arran	gements			
If the	e fund had an LRBA were the LRBA borrowings from a licensed financial institution?			
Did th fur	e members or related parties of the d use personal guarantees or other security for the LRBA?			

SMSF Return 2021

1

16	LIABILITIES		
	Borrowings for limited recourse borrowing arrangements V1 Permissible temporary borrowings V2 Other borrowings		
	V3	Borrowings	V
_	(total of all	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G	
		Reserve accounts	X
		Other liabilities	
		TOTAL LIABILITIES	Z 78,626
	ction I: Taxation of financial arra	•	
		Total TOFA gains	Η
		Total TOFA losses	
	ction J: Other information ily trust election status		
		ing, a family trust election, write the four-digit income year on (for example, for the 2020–21 income year, write 2021).	
		nily trust election, print R for revoke or print V for variation, ach the Family trust election, revocation or variation 2021.	
Inte	rposed entity election status If the trust or fund has an existing e or fund is making one or mo	lection, write the earliest income year specified. If the trust pre elections this year, write the earliest income year being	С

ome y 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	24/06/2022	
Preferred trustee or director con	tact detail	s:					
	Title	Mr					
Fa	mily name	Scanlon					
First g	Brock				1		
Other giv	Adam	Adam					
			Number				
Phone number		04	09083437				
Ema	il address	brock1984@	hotmail.c	com			
Non-individual trustee name (if a	pplicable)	Scanlons S	uper Acc	Pty Ltd			
ABN of non-individu	ual trustee						
						Uro	
		Time taken to p	Time taken to prepare and complete this annual return				
The Commissioner of Taxation, as R provide on this annual return to main	-		-			-	
TAX AGENT'S DECLARATION:							
I, J & J ASSOCIATES		£	0004 has ha			former allow an available of	
declare that the Self-managed sup by the trustees, that the trustees ha	ave given m	e a declaration sta					
the trustees have authorised me to	lodge this a	annual return.			7	Day Month Year	
Tax agent's signature		J			Date	24/06/2022	
Tax agent's contact details		•					
Tax agent 3 contact details	Miss						
Family name	Goo						
First given name	Josephi	ne					
Other given names							
Tax agent's practice	J&JA Area code	ASSOCIATES Number					
Tax agent's phone number	08	94663636	5				
Tax agent number	25946705 Reference number SCAN0002						

Sensitive (when completed)

SCANLONS SUPERANNUATION FUND

Losses schedule

2021 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 Losses schedule instructions 2021, available on our website ato.gov.au for instructions on how to complete this schedule.

Tax file number (TFN)

551 780 1	.45	
Name of entity		
SCANLONS	SUPERANNUATION	FUND

Australian business number (ABN)

42 147 159 889

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

1 Tax losses carried forward to later income years

2020–21	В
2019–20	0
2018–19	D
2017–18	Е
2016–17	F
2015–16 and earlier income years	G
Total	U 0

...

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	1,252
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	
ADD Tax loss amount from conversion of excess franking offsets	Е	
SUBTRACT Net exempt income	F	
SUBTRACT Tax losses forgone	G	
SUBTRACT Tax losses deducted	Н	1,252
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)	1	
Total tax losses carried forward to later income years	J	0

Transfer the amount at 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

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

Taxpayer's declaration

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

Signature

Date		
Daytime conta Area code	ct number Number	

Contact person

Sensitive (when completed)