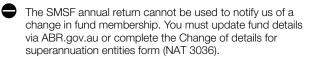
Self-managed superannuation 2020 fund annual return

Who should complete this annual return?

Only self-managed superannuation funds (SMSFs) can complete this annual return. All other funds must complete the Fund income tax return 2020 (NAT 71287).

The Self-managed superannuation fund annual return instructions 2020 (NAT 71606) (the instructions) can assist you to complete this annual return.



To complete this annual return

■ Print clearly, using a BLACK pen only.



■ Place X in ALL applicable boxes.



[insert the name and postcode of your capital city]

For example;

Australian Taxation Office **GPO Box 9845** SYDNEY NSW 2001

Section A: Fund information

Provided

To assist processing, write the fund's TFN at the top of pages 3, 5, 7 and 9.

The ATO is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your annual return. See the Privacy note in the Declaration. 0

2 Name of self-managed superannuation fund (SMSF)

Chaos Undivided SMSF

52293680376 3 Australian business number (ABN) (if applicable)

Current postal address

4	Current postal address			
33	3 Valentine Road			
Sub	burb/town		State/territory	Postcode
K	ELMSCOTT		WA	6111
5	Annual return status Is this an amendment to the SMSF's 2020 return?	A No X Yes		
	Is this the first required return for a newly registered SMSF?	B No Yes X		

6 SMSF auditor	
Auditor's name	
Title: Mr X Mrs Miss Ms Other	
Family name	
Singh	
First given name Other given names	
Sanjeet	
SMSF Auditor Number Auditor's phone number	
100054215 610466652133	
Postal address	
ALLIANCE AUDIT SOLUTIONS	
9/52 Wickham Street	
Suburb/town State/territory Pos	tcode
East Perth WA	6004
Date audit was completed A 18 / 11 / 2020	
Was Part A of the audit report qualified? B No X Yes	
Was Part B of the audit report qualified? C No X Yes	
If Part B of the audit report was qualified, have the reported issues been rectified?	
 For the second se	o you.
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	182512	Fund account number	967554882
Fund account name			
Chaos Undivided	SMSF		
I would like my tax re	funds made to this a	account. X) Go to C.	
Financial institution	on account detai	ils for tax refunds	
This account is used	for tax refunds. You	can provide a tax agent account	t here.
BSB number		Account number	
Account name			

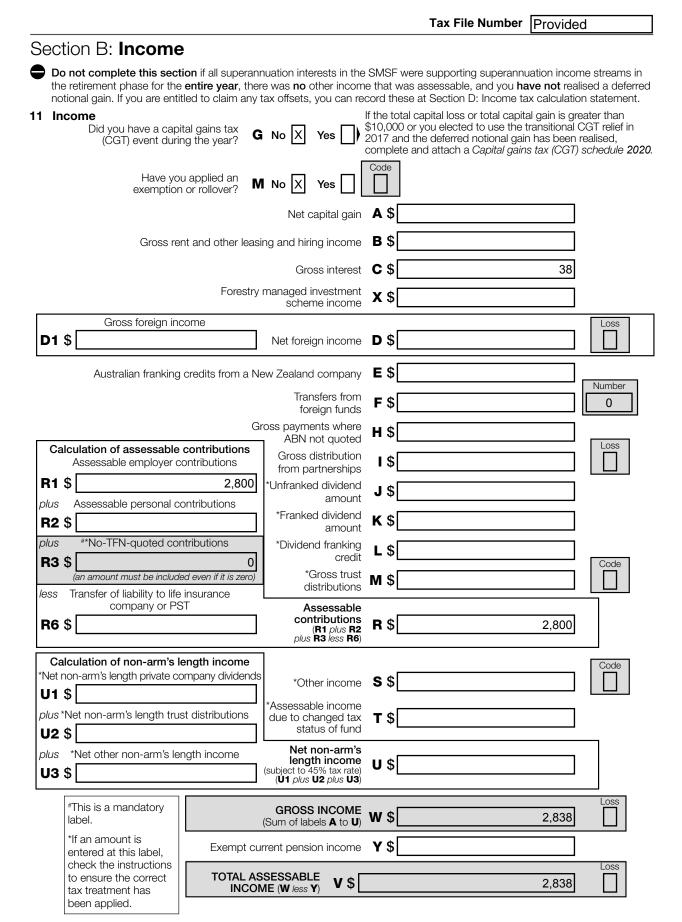
C Electronic service address alias

Provide the electronic service address alias (ESA) issued by your SMSF messaging provider. (For example, SMSFdataESAAlias). See instructions for more information.

В

100017996MS

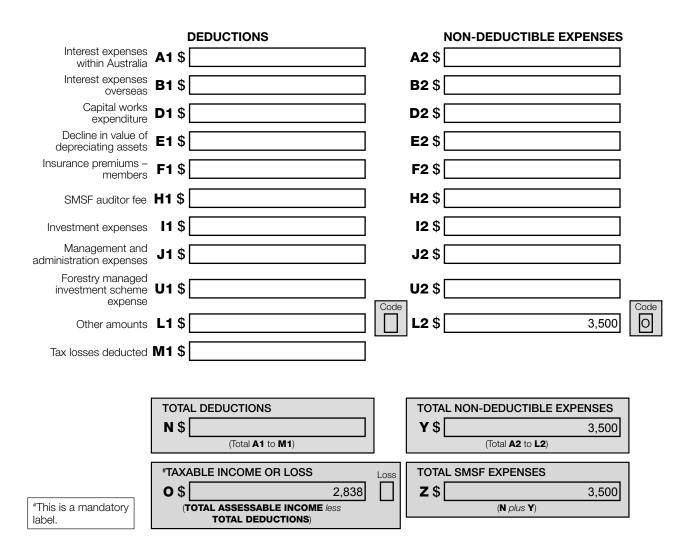
	Tax File Number Provided
8	Status of SMSF Australian superannuation fund A No Yes Yes Fund benefit structure B A Code Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Amounts? C No Yes Yes X
9	Was the fund wound up during the income year? No X Yes) If yes, provide the date on which the fund was wound up) / /
10	Exempt current pension income Did the fund pay retirement phase superannuation income stream benefits to one or more members in the income year? To claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under the law. Record exempt current pension income at Label A.
	 No X Go to Section B: Income. Yes A S Which method did you use to calculate your exempt current pension income? Segregated assets method B Unsegregated assets method C Vas an actuarial certificate obtained? D Yes
	 Did the fund have any other income that was assessable? E Yes) Go to Section B: Income. No) Choosing 'No' means that you do not have any assessable income, including no-TFN quoted contributions. Go to Section C: Deductions and non-deductible expenses. (Do not complete Section B: Income.)
	If you are entitled to claim any tax offsets, you can list these at Section D: Income tax calculation statement.



Section C: Deductions and non-deductible expenses

12 Deductions and non-deductible expenses

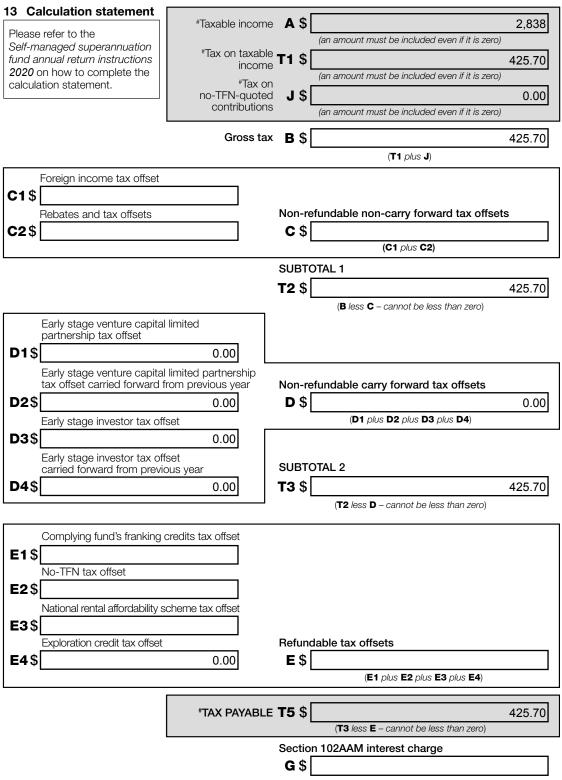
Under 'Deductions' list all expenses and allowances you are entitled to claim a deduction for. Under 'Non-deductible expenses', list all other expenses or normally allowable deductions that you cannot claim as a deduction (for example, all expenses related to exempt current pension income should be recorded in the 'Non-deductible expenses' column).

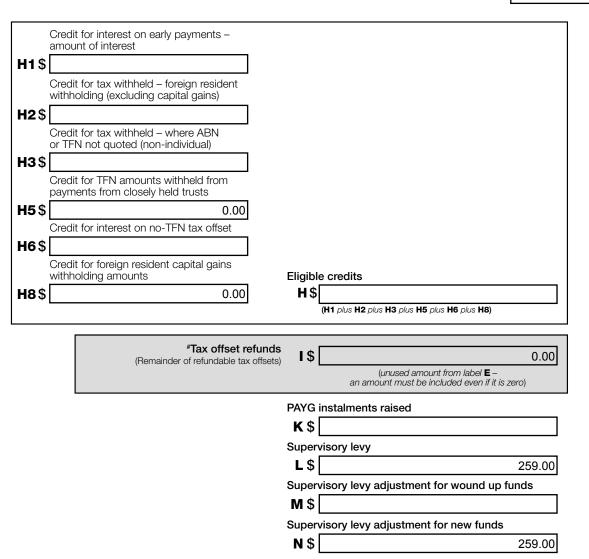


Section D: Income tax calculation statement

#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.





AMOUNT DUE OR REFUNDABLE A positive amount at **S** is what you owe, while a negative amount is refundable to you. (T5 plus **G** less **H** less **I** less **K** plus **L** less **M** plus **N**)

*This is a mandatory label.

Section E: Losses

14 Losses

If total loss is greater than \$100,000, complete and attach a Losses schedule 2020. Tax losses carried forward to later income years **U** \$

Net capital losses carried forward to later income years

\$

Section F: Member information							
MEMBER 1							
Title: Mr X Mrs Miss Ms Other							
Family name							
Eastley							
First given name	Other given name	es					
Christopher Michael			Day Month	Year			
Member's TFN See the Privacy note in the Declaration. Provided				981			
Contributions OPENING ACCOU	NT BALANCE \$ [
Refer to instructions for completing these labe	els. Pro	ceeds fr \$	rom primary residence disposal				
Employer contributions		υ ceipt dat	te Davi Maatha Veaa				
	0.69 H1		Day Month Year				
ABN of principal employer			foreign superannuation fund amount				
A1		\$					
Personal contributions	Nor	n-assess	sable foreign superannuation fund amount				
В \$	J	\$					
CGT small business retirement exemption	Trar	nsfer fro	m reserve: assessable amount				
C \$	К	\$					
CGT small business 15-year exemption am	ount Trar		m reserve: non-assessable amount				
D \$	L	\$					
Personal injury election E \$			ns from non-complying funds Jsly non-complying funds				
Spouse and child contributions	T	\$					
F \$	Any	y other c	contributions				
Other third party contributions	(inc Lov	vluding S v Incom	Super Co-contributions and e Super Amounts)				
G \$	M	\$					
TOTAL CONTRIBUTIONS	*		2,800.69				
	(Sum of lab	pels A to I	V)				
Other transactions Allo	cated earnings	•		ss			
	or losses	ɔ \$	3,886.84	-			
Accumulation phase account balance	Inward rollovers and	Р \$	98,000.00				
S1 \$ 96,913.85	transfers	Ψ	90,000.00				
	Outward	ว \$					
Retirement phase account balance – Non CDBIS	rollovers and transfers	4 ⊅		-			
S2 \$ 0.00	Lump Sum R	1 \$					
Retirement phase account balance	payments n	••_					
– CDBIS	Income	• • □					
S3 \$ 0.00	stream R 2 payments	25					
		e e [
0 TRIS Count CLOSING ACCO	UNT BALANCE	3 ⊅	96,913.85 (S1 plus S2 plus S3)				
Accumulation	on phase value X*	1 \$					
Retireme	ent phase value 🗙	2 \$					
Outstanding li borrowing arrang	mited recourse lement amount	Y \$					
	Sensitive (when d	comple	ted)				

a	Australian managed investments	Listed trusts	A 3	\$	
	-	Unlisted trusts	BS	\$	
		Insurance policy	C :	▶	
	Othe	er managed investments	DS	\$	
b	Australian direct investments	Cash and term deposits	ES	\$	7,339
	Limited recourse borrowing arrangements	Debt securities	FS	\$	
	Australian residential real property J1 \$	Loans	G	*	
	Australian non-residential real property J2 \$	Listed shares	HS	\$	
	Overseas real property	Unlisted shares	13	\$	
	J3 \$				
	Australian shares	Limited recourse			
	J4 \$	borrowing arrangements	J	\$	
	Overseas shares	Non-residential			
	J5 \$	real property	KS	5	
	Other	Residential real property	LS	\$	
	J6 \$	Collectables and	MS	5	
	Property count	personal use assers			
	57	Other assets	0:	▶	90,000
;	Other investments	Crypto-Currency	N S	\$	
ł	Overseas direct investments	Overseas shares	PS	\$	
	Overseas non	-residential real property	QS	\$	
	Overseas	residential real property	RS	\$	
	Oversea	s managed investments	S	\$	
		Other overseas assets	Т	\$	
	TOTAL AUSTRALIAN AND (Sum of label		U	\$	97,339

							Tax File Number	Provided	
15f	Limited recourse borrowing arrangements If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?	A No		Yes					
	Did the members or related parties of the fund use personal guarantees or other security for the LRBA?	B No		Yes					
16	LIABILITIES								
	Borrowings for limited recourse borrowing arrangements V1 \$ Permissible temporary borrowings V2 \$ Other borrowings								
	V3 \$		Borr	rowing	s V	\$]
	Total member clos (total of all CLOSING ACCOUNT BALANCE s fr	om Sect Rese	tions F erve ac		a) W s X	\$ \$ \$		96,91 42]
		тот	AL LIA	BILIT	es Z	\$		97,33	9
	ction I: Taxation of financia Taxation of financial arrangements (TOF		ΓOFA ο	gains	F	5]
Se	ction J: Other information								
	ily trust election status If the trust or fund has made, or is making, a fam specified of the election (for ex If revoking or varying a family trust and complete and attach the <i>f</i>	ample, fo	or the , print	2019- : R for r	20 inco evoke d	me or pr	year, write 2020). rint V for variation,	а [в []]
Inte	rposed 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	c
specified and complete an <i>Interposed entity election or revocation</i> 2020 for each election.	

If revoking an interposed entity election, print **R**, and complete and attach the *Interposed entity election or revocation 2020*.

D

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 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 18 / 11 / 2020
Preferred trustee or director contact details:
Title: Mr Miss Ms Other
Family name
Eastley
First given name Other given names
Christopher Michael
Phone number 0894173060 Email address
archaon383@hotmail.com
Non-individual trustee name (if applicable)
Chaos Undivided SMSF
ABN of non-individual trustee
The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this annual return to maintain the integrity of the register. For further information, refer to the instructions.
TAX AGENT'S DECLARATION: I declare that the Self-managed superannuation fund annual return 2020 has been prepared in accordance with information provided by the trustees, that the trustees have given me a declaration stating that the information provided to me is true and correct, and that the trustees have authorised me to lodge this annual return.
Tax agent's signature
Date 18 / 11 / 2020
Tax agent's contact details
Family name
Singla
First given name Other given names
Pankaj Rakesh
Tax agent's practice
Singla, Pankaj
Tax agent's phone number Tax agent number Tax agent number
0861540992 CHAOSUND3293 25928231

Capital gains tax (CGT) schedule

2020

When completing this form

Print clearly, using a black or dark blue pen only.



- 8 M I T H 8 T
- Do not use correction fluid or covering stickers.
- Sign next to any corrections with your full signature (not initials).
- Use in conjunction with company, trust, fund income tax return or the self-managed superannuation fund annual return.
- Refer to the *Guide to capital gains tax* 2020 available on our website at ato.gov.au for
- instructions on how to complete this schedule.

Tax file number (TFN) Provided

We are authorised by law to request your TFN. You do not have to quote your TFN. However, if you don't it could increase the chance of delay or error in processing your form.

Australian business number (ABN) 52293680376

Taxpayer's name

Chaos Undivided SMSF

1 Current year capital gains and capital losses

Shares in companies	Capital gain	Capital loss
listed on an Australian securities exchange	A \$	К \$
Other shares	в \$	L \$
Units in unit trusts listed on an Australian securities exchange	C \$	M\$
Other units	D \$	N \$
Real estate situated in Australia	E \$	O \$
Other real estate	F \$	Р\$
Amount of capital gains from a trust (including a managed fund)	G \$	
Collectables	Н\$	Q \$
Other CGT assets and any other CGT events	I \$	R \$
Amount of capital gain previously deferred under transitional CGT relief for superannuation funds	S \$ 0	Add the amounts at labels K to R and write the total in item 2 label A – Total current year capital losses .
Total current year capital gains	J \$	

100017996BW

		Tax File Number	Provided
2	Capital losses		
	Total current year capital losses	A \$	
	Total current year capital losses applied	В\$	
	Total prior year net capital losses applied	C \$	
	Total capital losses transferred in applied (only for transfers involving a foreign bank branch or permanent establishment of a foreign financial entity)	D \$	
	Total capital losses applied	E \$	
		Add amounts at B , C and	1 D.
3	Unapplied net capital losses carried forward		
	Net capital losses from collectables carried forward to later income years	A \$	
	Other net capital losses carried forward to later income years	в\$	
		Add amounts at A and B to label V – Net capital lo to later income years on	osses carried forward
4	CGT discount		
	Total CGT discount applied	A \$	
5	CGT concessions for small business		
	Small business active asset reduction	A \$	
	Small business retirement exemption	в\$	
	Small business rollover	C \$	
	Total small business concessions applied	D \$	
6	Net capital gain		
	Net capital gain	A \$	
		1J less 2E less 4A less 5I zero). Transfer the amoun capital gain on your tax r	t at A to label A – Net

100017996BW

		Tax File Number	Provided
7	Earnout arrangements		
	Are you a party to an earnout arrangement? A Yes, as a buyer \square (Print $\cancel{1}$ in the appropriate box.)	Yes, as a seller	No
	If you are a party to more than one earnout arrangement, copy and att details requested here for each additional earnout arrangement.	tach a separate sheet to thi	s schedule providing the
	How many years does the earnout arrangement run for?		
	What year of that arrangement are you in?		
	If you are the seller, what is the total estimated capital proceeds from the earnout arrangement?	\$	
	Amount of any capital gain or loss you made under E so your non-qualifying arrangement in the income year.	\$	
	Request for amendment		
	If you received or provided a financial benefit under a look-through earnout to seek an amendment to that earlier income year, complete the following:	right created in an earlier ir	ncome year and you wish
	Income year earnout right created F		
	Amended net capital gain or capital losses carried forward G	\$	
8	Other CGT information required (if applicable)		CODE
	Small business 15 year exemption – exempt capital gains	\$	/
	Capital gains disregarded by a foreign resident B	\$	
	Capital gains disregarded as a result of a scrip for scrip rollover $\ \ \ \ \ \ \ \ \ \ \ \ \ $	\$	
	Capital gains disregarded as a result of an inter-company asset rollover $\ensuremath{{\rm D}}$	\$	
	Capital gains disregarded by a demerging entity	\$	

Provided

Taxpayer's declaration

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

I declare that the information on this form is true and correct.	
Signature	
	Date Day Month Year Year
Contact name	
Christopher Michael Eastley	
Daytime contact number (include area code)	
0894173060	

100017996BP

2020

Losses schedule

Companies and trusts that do not join consolidated groups should complete and attach this schedule to their 2020 tax return. Superannuation funds should complete and attach this schedule to their 2020 tax return. Print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Print one letter or number in each box. Do not use correction fluid or tape. Place \overrightarrow{X} in all applicable boxes. Refer to *Losses schedule instructions 2020*, available on our website **ato.gov.au** for instructions on how to complete this schedule. Tax file number (TFN) Provided Name of entity Chaos Undivided SMSF Australian business number

Australian business numbe

52293680376

Part A - Losses carried forward to the 2020-21 income year - excludes film losses

1	Tax losses carried forward to later income years			
	Year of los	5	_	
	2019–20		3 [
	2018–11	•	2	
	2017–1	3	כ[
	2016–1	7	Ξ[
	2015–1	6	F [
	2014–15 and earlier income years		3 [
	Tota	ı (] נ	
	Transfer the amount at U to the Tax losses carrie	d fo	rwa	ard to later income years label on your tax return.

2 Net capital losses carried forward to later income years

Year of loss			
2019–20	н		
2018–19	I		
2017–18	J		
2016–17	ĸ		
2015–16	L		
2014–15 and earlier income years	Μ		
Total	V		
Transfer the amount at V to the Net capital losses carried forward to later income years label on your tax return.			

...

				Tax File Number	Provided
Ρ	art B – Ownership and bu	isiness continuity	/ t	est – company and	listed widely held trust only
	omplete item 3 of Part B if a loss is being car	rried forward to later income ye	ears	and the business co	ontinuity test has to be
1 - 1	atis ied in relation to that loss. o not complete items 1 or 2 of Part B if, in the	e 2019–20 income vear, no los	s h	as been claimed as a	deduction applied
	gainst a net capital gain or, in the case of com				acadolion, applica
1	Whether continuity of majority	Year of loss			
	ownership test passed	2019–20	Α	Yes No	
	Note: If the entity has deducted, applied, transferred in or transferred out (as applicable) in the 2019–20 income year a loss incurred in any of the listed years, print X in the Yes or No box to indicate whether the entity has satisfied the continuity of majority ownership test in respect of that loss.	2018–19	в	Yes No	
		2010 10	5		
		2017–18	С	Yes No	
		2016–17	D	Yes No	
		2010 11	-		
		2015–16	Ε	Yes No	
		2014–15 and earlier	F	Yes No	
		income years	-		
2	Amount of losses deducted/applied for	which the continuity of maj	orit	y ownership test is	not passed but the
	business continuity test is satisfied - exc	ludes film losses			
		Tax losses	G		
		Net capital losses	н		
3	Losses carried forward for which the bu	isiness continuity test must	t be	satisfied before th	ev can be deducted/
-	applied in later years - excludes film losses	·····,			•, •
		Tax losses	Т		
		Net capital losses	J		
4	Do current year loss provisions apply? Is the company required to calculate its taxable				
	the year under Subdivision 165-B or its net capita for the year under Subdivision 165-CB of the <i>Inco</i>	al gain or net capital loss	K	Yes No	
	1997 (ITAA 1997)?	Sine las Assessment Act			
Ρ	art C – Unrealised losses - com	ipany only			
	Note: These questions relate to the operation of Su	bdivision 165-CC of ITAA 1997.			
	Has a changeover time occurred in relation to the	e company			
	after 1.00pm by legal time in the Australian Capit 11 November 1999?	al Territory on	L	Yes No	
	If you printed X in the No box at L, do not complete				
	At the changeover time did the company satisfy to net asset value test under section 152-15 of ITAA		Μ	Yes No	
	If you printed X in the No box at M , has the comp	any determined	М	 Yes	
	it had an unrealised net loss at the changeover tin	ne?	IN		
	If you printed X in the Yes box at N , what was the		0		
	unrealised net loss calculated under section 165-	113E ULTIAA 1997 (-		

	Ta	x File Number	Provided
Part D – Life insurance companies			
Complying superannuation class tax losses carried forward to later income years	Ρ		
Complying superannuation net capital losses carried forward to later income years	Q		
Part E – Controlled foreign company losses			
Current year CFC losses	Μ		
CFC losses deducted	Ν		
CFC losses carried forward	0		
Part F – Tax losses reconciliation statement			
Balance of tax losses brought forward from the prior income year	A		
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	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)	I		
Total tax losses carried forward to later income years	J		
Transfer the amount at J to the Tax losses carried for	ward	d to later income ye	ars label on your tax return.

Tax File Number Provided					
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					

Christopher Michael Eastley	0894173060
Contact person	Daytime contact number (include area code)
	Date Day / Month / Year

Other Attachments Schedule



Tax file No Provided

Taxpayer name Chaos Undivided SMSF

Signature.....

SENSITIVE (when completed) -