# 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	576 388 287		Year	2020	
Name of partnership,	FOUR R SUPERA	NNUATION FUN	ID.		
trust, fund or entity					

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.

gent's reference number	73164000	
Account Name	FOUR R SUPERANNUAT	ION FUND

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

Signature

A

Date

SMS	F Return 2020 FC	OUR R SUPERANNUA	TION FUND	TEN: 576 388 287	Page 1
			ged supera	annuation	2020
Wh	o should complete this annual return?	fund annu	al return		[
Only self-managed superannuation funds (SMS complete this annual return. All other funds mus Fund income tax return 2020 (NAT 71287)			_	Return year	2020
in	ne Self-managed superannuation fund ann structions 2020 (NAT 71606) (the instruction ou to complete this annual return.				
ch vi	ne SMSF annual return cannot be used to nange in fund membership. You must upda a ABR.gov.au or complete the Change of o nperannuation entities form (NAT3036).	ate fund details			
Se	ction A: Fund information				
1	Tax file number (TFN)	576 388 287			
	The Tax Office is authorised by law to req chance of delay or error in processing you				crease the
2	Name of self-managed superannuat	tion fund (SMSF)			
		FOUR R SUPERAI	NNUATION FUND		
3	Australian business number (ABN)	75 592 061 184	4		
4	Current postal address				
5	Annual return status Is this an amendment to the SMSF's 2020	return? A	N		
	Is this the first required return for a newly	registered SMSF? B	N		
6	SMSF auditor				
	Auditor's name Title	MR			
	Familyname	BOYS			
	First given name	ANTHONY WILLI	AM		
	Other given names				
	SMSF Auditor Number	100 014 140			
	Auditor's phone number	61 41071270	8		
	Use Agent N Postal address address	BOX 3376			
		RUNDLE MALL		SA 5	000
		Date audit was comple	ted A 15/10/2	2020	
		Was Part A of the audi	t report qualified ?	BN	
		Was Part B of the audi	t report qualified ?	<b>C</b> N	
		If Part B of the audit re have the reported issu		D	

Sensitive (when completed)

#### SMSF Return 2020

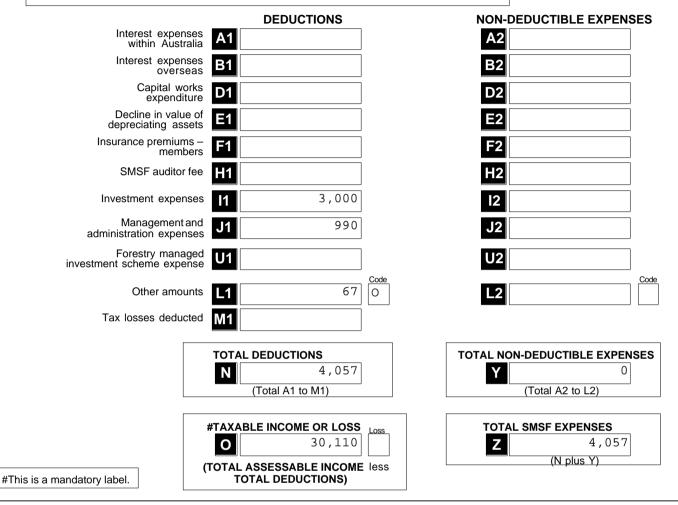
		Ve need your self-managed super fund's financial institution details to pay any super payments and tax refunds owing to you. <b>A Fund's financial institution account details</b> This account is used for super contributions and rollovers. Do not provide a tax agent account here.									
		Fund BSB number (must be six digits)	062199	Fund	account number	10769835					
			for example, J&Q Citiz		Q Family SF)						
		I would like my tax re	efunds made to this a	ccount. Y	Print <b>Y</b> for yes or <b>N</b> for no.	If Yes, Go to C.					
	в	Financial institution	on account details	for tax re	efunds		Use Agent Tru	ust Account?			
		This account is used	for tax refunds. You	can provide	e a tax agent acc	ount here.					
		BSB number		/	Account number						
		Fund account name (	for example, J&Q Citiz	zen ATF J&	Q Family SF)						
		<b></b>									
	C		e address allas c service address (ES dataESAAlias). See ir								
		AUSPOSTSMSF									
						Fund's	s tax file number (TFN)	576 388 287			
8	St	atus of SMSF	Australian superan	nuation fur	nd A Y	Fu	nd benefit structure	B A Code			
			rust deed allow accep nment's Super Co-cor Low Income Super (	ntribution ar	nd L		-				
9	W	as the fund wound	up during the inco	ome year							
	N	Print <b>Y</b> for yes or <b>N</b> for no.	If yes, provide th which fund was w		Day Month Ye		ave all tax lodgment and payment gations been met?				
							galone been met.				
10	Die	tempt current pens d the fund pay retirement the income year?		ation incom	e stream benefits	to one or more me		t Y for yes for no.			
	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										
	If No, Go to Section B: Income										
	If Yes Exempt current pension income amount										
		Which method d	lid you use to calculat	e your exer	mpt current pensi	on income?					
		Seg	regated assets metho	d B							
		Unseg	regated assets metho	od C	Was an act	uarial certificate obt	ained? D Print	tYfor yes			
		Did the fund have any	v other income that wa	as assessa	ble? E	Print Y for yes If Yes, r N for no.	go to Section B: Incom	ne			
							ne, including no-TFN qu a. (Do not complete Sec				
		you are entitled to cla									

tirement phase	ome this section if all superannuation ir for the entire year, there was no ou are entitled to claim any tax off	other income t	hat was asse	ssable, and you have	e not real	lised a deferred	
Income	Did you have a capital gains ta (CGT) event during the yea		Print <b>Y</b> for yes or <b>N</b> for no.	\$10,000 or y the deferred	you elected I notional g	or total capital gain is g d to use the CGT relief in jain has been realised, c ains Tax (CGT) schedule	n 2017 and omplete
	Have you applied a exemption or rollove		Print <b>Y</b> for yes or <b>N</b> for no.				
				Net capital	gain A		
		Gross re	nt and other I	easing and hiring inco	ome B		
			_	Gross inte			
			Fore	stry managed investn scheme inco			
Gross fo	preign income			Net foreign inco	ome D		Loss
	Aust	ralian franking	credits from a	a New Zealand comp	any E		
				Transfers f foreign fu			Num
Calculation of	f assessable contributions			Gross payments wh ABN not que			Loss
Assessa	ble employer contributions	Gross distribution from partnerships					
R1	31,340 able personal contributions			* Unfranked divid amo	lend J		
R2	0			* Franked divid amo	bunt K		
plus#*No-TFN	N-quoted contributions			* Dividend fran cr	king edit		
(an amount mu less Transfe	ist be included even if it is zero) er of liability to life			* Gross t distribut	ions M	2,	827 I
R6	ce company or PST			Assessable contributi plus R2 plus R3 less		31,	340
Calculation of	f non-arm's length income						<b>I</b>
* Net non	a-arm's length private						Cod
U1	pany dividends			* Other inco	ome S		
plus * Net nor	n-arm's length trust distributions			*Assessable inco due to changed status of t	tax		
plus * Net oth	her non-arm's length income			-arm's length incom (subject to 45% tax r (U1 plus U2 plus	ate) U		
instructions to	t is entered at this label, check the ensure the correct tax			GROSS INCO (Sum of labels A to	DME D U)		
treatment has	been applied.		Exemp	ot current pension inco	ome Y		
			TOTAL	ASSESSABLE INCO		34,	Loss 167

### 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).



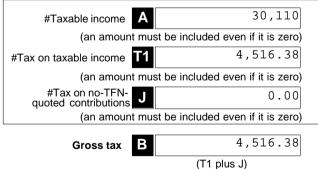
# Section D: Income tax calculation statement

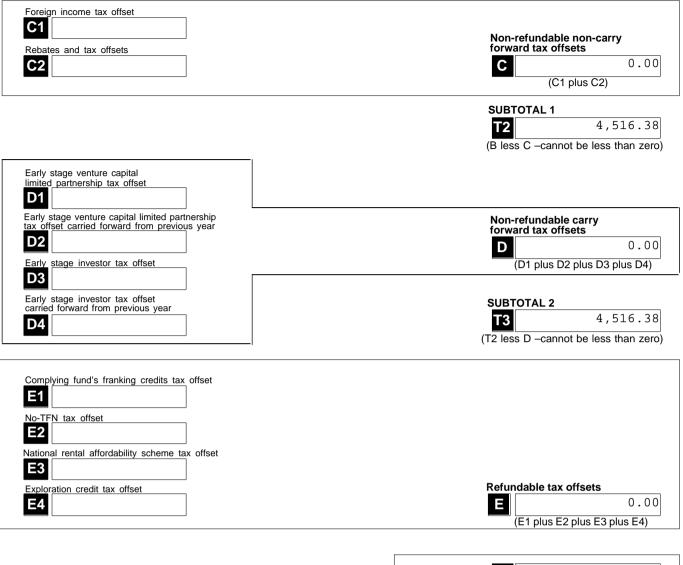
#Important:

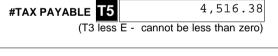
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

# 13 Calculation statement

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







G

Section 102AAM interest charge

Fund's tax file number (TFN) 576 388 287

Credit for interest on early payments – amount of interest	
H1	
Credit for tax withheld – foreign resident withholding (excluding capital gains)	
H2	
Credit for tax withheld – where ABN or TFN not quoted (non-individual)	
H3	
Credit for TFN amounts withheld from payments from closely held trusts	
H5	
<u>Credit for interest on no-TFN tax offset</u>	
H6	
Credit for foreign resident capital gains withholding amounts	Eligible credits
Н8	H 0.00
	(H1 plus H2 plus H3 plus H5 plus H6 plus H8)
	<b>#Tax offset refunds</b> (Remainder of refundable tax offsets).
	(unused amount from label E- an amount must be included even if it is zero)
	PAYG instalments raised
	κ
	Supervisory levy
	259.00
	Supervisory levy adjustment for wound up funds
	Μ
	Supervisory levy adjustment for new funds
	Ν
	Total amount of tax payable S 4,775.38
#This is a mandatory label.	(T5 plus G less H less I less K plus L less M plus N)
Section E: Losses	
14 Losses	The large control of the second
If total loss is greater than \$100,000, complete and attach a Losses	Tax losses carried forward U
schedule 2020.	Net capital losses carried
Net capital losses brought forward	forward to later income years
from prior years	to later income years
Non-Collectables	
Collectables	

### SMSF Return 2020

#### FOUR R SUPERANNUATION FUND

# Section F / Section G: Member Information

	bort all current members in the f to report any former members o	und at 30 June. or deceased members who held an ir	nterest in the fund at an	y time during the income
		See the Privacy note ir	the Declaration.	MemberNumber
Title	MR	Member'sTFN 174		
Familyname	ZHANG			Account status
First given name	HENLEY			
ther given names				
	Date of birth 07/03/1964	If deceased, date of death		
Contributions		OPENING ACCOUNT BALAN	CE	1,031.91
Defende instructio		7	Proceeds from primary	residence disposal
	ns for completing these labels		Н	
Employer contribu	8,952.00		Receipt date	
			Assessable foreign su	perannuation
ABN of principal e	employer		fund amount	
Personal contribu	tions		Non anosaskis farsis	
B	1,061.00		Non-assessable foreig	
	ss retirement exemption		J	
С			Transfer from reserve assessable amount	
CGT small busin	ess 15-year		K	
exemption amour			Transfer from reserve non-assessable amou	
Personal injury ele	ection			
			Contributions from non	-complying funds
Spouse and child	contributions		and previously non-cor	npiying tunds
F			Any other contributions	(including
Other third party of	contributions		Super Co-contributions Income Super Contribu	and low tions)
G			Μ	
		TIONS N 10,01	2 00	
	TOTAL CONTRIBU	TIONS N 10,01 (Sum of labels A to		
			WI)	
Other transaction	-			Loss
Accumulation ph	ase account balance	Allocated earnings or losses	0	L,875.98
	e account balance	Inward rollovers and transfers	P 84	4,062.49
- Non CDBIS		Outward rollovers and transfers	Q	
S2	0.00	Lump Sum payment		Code
Retirement phase - CDBIS	e account balance			
S3	0.00	Income stream payment	R2	
0 TR	ISCount	CLOSING ACCOUNT BALANCE		3,231.42
			S1 plus S2 plus S	<u>3                                    </u>
		Accumulation phase value	X1	
		Retirement phase value	X2	
		Outstanding limited recourse borrowing arrangement amount	Υ	

					Fund's tax file nu	umber (TFN	) 57638
	MC		See the Privacy Member'sTFN			Member 2	Number
Title	MS		Member STEN	340	950 337		
Familyname	LI					Account	status
First given name	RU FANG					OCode	
ther given names							
	Date of birth 18/11/1977	7	If deceas				
ontributions		OPEN	ING ACCOUNT BA	ALANC	CE 64	,368.27	
Refer to instructio	ons for completing these labels				Proceeds from primary	residence d	lisposal
Employer contribu	utions				Receipt date		
Α	8,952.00				Н		
ABN of principal o	employer			Å	Assessable foreign sup fund amount	erannuation	]
Personal contribu	1,061.00				Non-assessable foreigr	superannu	lation
	ess retirement exemption				J		
CGT small busine					Transfer from reserve: assessable amount		
CGT small busin					Κ		
exemption amound					Transfer from reserve: non-assessable amoun	ıt	
Personal injury el	ection				L	-	
				(	Contributions from non-o	complying fu	unds
Spouse and child				ć	and previously non-com	plying tuna:	
F					Any other contributions	(including	]
Other third party	contributions			; I	Super Co-contributions	and low ons)	
G					Μ		
	TOTAL CONTRIBU	TIONS	1	0,01	3.00		
			(Sum of label	s A to	 M)		
ther transactior	าร						
	ase account balance	Allo	cated earnings or lo	osses	<b>0</b> 1	,751.59	Loss
S1	72,629.68	Inward	d rollovers and tran	nsfers	Ρ		
- Non CDBIS	e account balance	Outward	d rollovers and tran	sfers	Q		
S2	0.00		Lump Sum pay				
Retirement phas -CDBIS	e account balance						
S3	0.00		Income stream pay	vment	R2		
0 TR	RISCount	CLOSIN	IG ACCOUNT BAL	ANCE		,629.68	
					S1 plus S2 plus S3		<u> </u>
		Ac	ccumulation phase v	alue	X1		
			Retirement phase	value	X2		
		Outs	standing limited recong arrangement am	ourse	Υ		

			_	See the Privacy	note in t	he Declaration.	MemberNumber
Title	MS			Member'sTFN	886	453 937	3
Familyname	ZHANG		_				Account status
First given name	RAYLENE		O <sub>Code</sub>				
Other given names							
		13/11/1997		If decease			
	Date of birth	13/11/1997		date of de	eath		
Contributions			OPENI	ING ACCOUNT B	ALANC	E 11	.,885.62
Refer to instructio	ns for complet	ing these labels				Proceeds from primary	residence disposal
Employer contribut						Receipt date	
Α	7,372.	18				H	
ABN of principal e	employer				As	ssessable foreign sup und amount	perannuation
A1							
Personal contribu	itions				N	Non-assessable foreigr	n superannuation
В					fu	und amount	
CGT small busine	ess retirement e	exemption			Т	Transfer from reserve:	
С						assessable amount	
CGT small busin exemption amour	ess 15-year ht					X	
D						Transfer from reserve: non-assessable amour	
Personal injury el	ection					L	
Ε					C	contributions from non- nd previously non-com	complying funds
Spouse and child	contributions						
F					A	ny other contributions	(including
Other third party	contributions				S In	uper Co-contributions	and low ions)
G						Μ	
	то	TAL CONTRIBUT			7,372		
				(Sum of labe	Is A to N	1)	
Other transaction	IS						
Accumulation ph			Allo	cated earnings or l	osses	<b>0</b> 1	Loss 178.77
S1 Retirement phase	18,085.		Inward	d rollovers and trai	nsfers	Р	6.13
- Non CDBIS		00	Outward	d rollovers and tran	nsfers	Q	
Retirement phase				Lump Sum pay	yment	R1	Code
-CDBIS	0.	00		Income stream pay	yment	R2	Code
	ISCount	L	CLOSIN	IG ACCOUNT BAL	ANCE	<b>S</b> 18	8,085.16
						S1 plus S2 plus S3	3
			Ac	cumulation phase	value	K1	
				Retirement phase	value	K2	
			Outs borrowii	standing limited reco	ourse nount	Y	

			See the Privacy	note in th	e Declaration.	MemberNumber
Title	MR		Member'sTFN	886 4	157 455	4
Familyname	ZHANG					Account status
First given name	RAY				u .	O <sub>Code</sub>
Other given names						
	Date of birth 21/01/2000	)	If deceas date of de			
Contributions		OPEN	ING ACCOUNT B	ALANCE	5	,700.42
Refer to instruction	ons for completing these labels			Pi	roceeds from primary	residence disposal
Employer contrib				R	eceipt date	
Α	6,063.75				-	
ABN of principal	employer			As fu	sessable foreign sup Ind amount	perannuation
A1						
Personal contribu	utions			N	on-assessable foreig	n superannuation
В					J	
	ess retirement exemption				ransfer from reserve:	
C CGT small busin					ssessable amount	
exemption amou	nt				ransfer from reserve:	
D				n	on-assessable amour	nt
Personal injury e	lection			C	phtributions from non-	complying funds
E				an	d previously non-con	nplying funds
Spouse and child	d contributions					
F				Su	y other contributions	and low
Other third party	428.25			Inc	come Super Contribut	ions)
	TOTAL CONTRIBU		N	6,492	.00	
			(Sum of labe	ls A to M	)	
Other transaction	ns					
Accumulation ph	nase account balance	Allo	cated earnings or l	osses	0	940.75 Loss
S1	11,251.67		-			
Retirement phas - Non CDBIS	e account balance		d rollovers and trai			
S2	0.00	Outward	d rollovers and trar	nsfers	2	Code
Retirement phas	e account balance		Lump Sum pay	yment R	1	
- CDBIS	0.00		Income stream pay		2	Code
00			income stream pay			
	RISCount	CLOSIN	IG ACCOUNT BAL		<b>S</b> 11	,251.67
					S1 plus S2 plus S3	3
		Ac	ccumulation phase	value X	(1	
			Retirement phase	value X	2	
		Outs	standing limited reco	ourse	Image: A state of the state	
		borrowi	ing arrangement an	nount		

SMSF Return 2020	FOUR R SUPERANNUATION FUND	TFN:	576 388 287 F	Page 1
Section H: Assets and liabilities	5			
15a Australian managed investments	Listed trusts	Α		
	Unlisted trusts	В		
	Insurance policy	С		
	Other managed investments	D	150,0	00
15b Australian direct investments	Cash and term deposits	Ε	48,0	87
	Debt securities	F		
Limited recourse borrowing arrangements Australian residential real property	Loans	G		
J1	Listed shares	Η		
Australian non-residential real property	Unlisted shares			
Overseas real property	Limited recourse borrowing arrangements	J		0
Australian shares	Non-residential real property	K		
J4	Residential real property			
Overseas shares	Collectables and personal use assets	Μ		
Other J6	Other assets	0	2,1	.22
Property count				
15c Other investments	Crypto-Currency	Ν		
15d Overseas direct investments	Overseas shares	Ρ		
	Overseas non-residential real property	Q		
	Overseas residential real property	R		
	Overseas managed investments	S		
	Other overseas assets	Τ		
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	s U	200,2	:09

of 13

or N for no.

#### SMSF Return 2020

#### 16 LIABILITIES

		borrowing arrangements
		Permissible temporary borrowings
V	Borrowings	Other borrowings
W 195,19	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	(total of
X	Reserve accounts X	
<b>Y</b> 5,012	Other liabilities	

17 Taxation of financial arrangements (TOFA)

Total TOFA gains Total TOFA losses	H
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	

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

#### 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

		0					Day Month	Year
						Date	15/10/2	020
Preferred trustee or director con	tact detail	e.						
Therefore trustee of director con	Title	MR		7				
Fa	milyname	ZHANG						
First g	iven name	HENLEY						
Other giv	en names							
		Area code	Number		1			
Pho	ne number	02	92811880					
Ema	ail address							
Non-individual trustee name (if a	pplicable)							
ABN of non-individu	ual trustee				]			
					]		Hrs	1
		Time taken	to prepare an	d complete	this annua	I return	1113	
The Commissioner of Taxation, a	s Registra	ar of the Austi	alian Business	s Register,	may use th	ne ABN a	nd busines	s details
which you provide on this annual	return to m	naintain the in	tegrity of the re	egister. For	further info	ormation,	refer to the	instructions
TAX AGENT'S DECLARATION:	LTD							
declare that the Self-managed sup		n fund annual r	eturn 2020 has l	been prepare	ed in accorda	ance with	information p	rovided
by the trustees, that the trustees h	ave given n	ne a declaratior						
the trustees have authorised me to	lodge this	annual return.					Day Month	Year
Tax agent's signature						Date	15/10/20	020
Toy agent's contact datails								
Tax agent's contact details	MS							
Familyname	LIANG							
First given name	REBECCA	A						-
Other given names								
Tax agent's practice	SHIIM T	IANG & ASS						
rax agents practice	Area code	Number	001110					
Tax agent's phone number	02	928118	380	]				
Tax agent number	7316400			Reference	number F	OUR000	1	