Signature as prescribed in tax return

Self-managed superannuation fund annual return	2022
fund annual return	2023

 Who should complete this annual return? Only self-managed superannuation funds (SMSFs) can complete this annual return. All other funds must complete the <i>Fund income tax return 2023</i> (NAT 71287). The Self-managed superannuation fund annual return <i>instructions 2023</i> (NAT 71606) (the instructions) can assist you to complete this annual return. The SMSF annual return cannot be used to notify us of a change in fund membership. You must update fund details via ABR.gov.au or complete the Change of details for superannuation entities form (NAT 3036). 	 To complete this annual return Print clearly, using a BLACK pen only. Use BLOCK LETTERS and print one character per box. 𝔅 𝑘 𝑍 𝑘 𝑘 𝑘 𝑘 𝑘 𝑘 𝑘 𝑘 𝑘 𝑘 𝑘 𝑘 𝑘
Section A: Fund information 1 Tax file number (TFN) 919716716 The ATO is authorised by law to request your TFN. You are the chance of delay or error in processing your annual returned	To assist processing, write the fund's TFN at the top of pages 3, 5, 7, 9 and 11. The not obliged to quote your TFN but not quoting it could increase rn. See the Privacy note in the Declaration.
2 Name of self-managed superannuation fund (SMSF) Platania Superannuation Fund)
3 Australian business number (ABN) (if applicable)	
4 Current postal address	
15 / 70 Beach Road	
Suburb/town Mentone	State/territory Postcode VIC 3194
5 Annual return status Is this an amendment to the SMSF's 2023 return?	A No X Yes

Is this the first required return for a newly registered SMSF?

B No X Yes

6 SMSF auditor

Auditor's name	
Title: Mr Mrs Miss Ms Other	
Family name	
Boys	
First given name Other given names	
Tony	
SMSF Auditor Number Auditor's phone number	
100014140 0410712708	
Postal address	
Box 3376	
Suburb/town State/territory	Postcode
Rundle Mall SA	5000
Date audit was completed A / Month / Year	
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? D No Yes	

7 Electronic funds transfer (EFT)

We need your self-managed super fund's financial institution details to pay any super payments and tax refunds owing to 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	067167	Fund account number	12514417
Fund account name			
Rhodplant Pty Ltd			

I would like my tax refunds made to this account. \mathbf{X} Go to C.

B 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 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.

Sig	nature as prescribed in tax return Tax File Number 919716716
8	Status of SMSF Australian superannuation fund A No Yes X 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?
9	Was the fund wound up during the income year? No Yes Yes If yes, provide the date on which the fund was wound up 15 06 Year Have all tax lodgment and payment obligations been met? No Year
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 Go to Section B: Income.
	Yes X Exempt current pension income amount A \$ 403
	Which method did you use to calculate your exempt current pension income?
	Segregated assets method \mathbf{B}
	Unsegregated assets method C U Was an actuarial certificate obtained? D Yes
	Did the fund have any other income that was assessable?
	E Yes O 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.

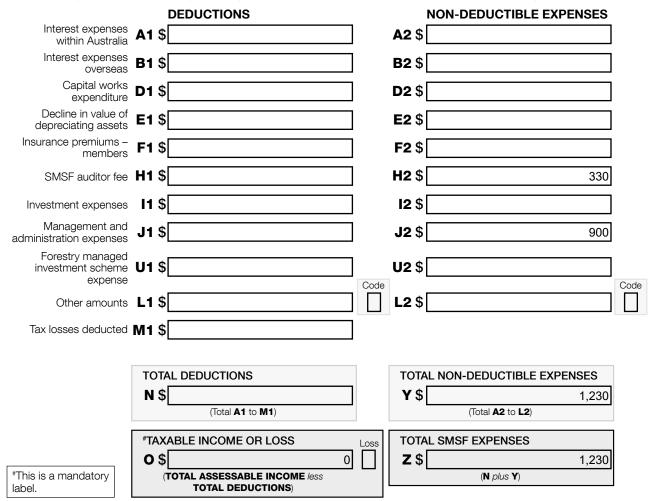
	1	
Signature as prescribed in tax return		Tax File Number 919716716
Section B: Income		
the retirement phase for the entire year , t notional gain. If you are entitled to claim an 11 Income	here was no other income t ny tax offsets, you can recor lf tl	MSF were supporting superannuation income streams in hat was assessable, and you have not realised a deferred rd these at Section D: Income tax calculation statement. he total capital loss or total capital gain is greater than 0,000 or you elected to use the transitional CGT relief in
Did you have a capital gains tax (CGT) event during the year?		17 and the deferred notional gain has been realised, mplete and attach a <i>Capital gains tax (CGT) schedule</i> 2023.
Have you applied an exemption or rollover?		
		A \$
Gross rent and other le	0 0	3 \$
_	Gross interest	\$
Fores	try managed investment scheme income	K \$
Gross foreign income		Loss
D1 \$	Net foreign income	D \$
Australian franking credits from a	New Zealand company	≡\$
	Transfers from foreign funds	F \$
	Gross payments where ABN not guoted	I \$
Calculation of assessable contributions Assessable employer contributions		
R1 \$	*Unfranked dividend amount	J \$
plus Assessable personal contributions R2 \$	*Franked dividend	(\$
plus #*No-TFN-quoted contributions		
R3 \$	credit	_ \$ Code
(an amount must be included even if it is zer less Transfer of liability to life insurance	o) *Gross trust distributions	
company or PST	Assessable contributions (R1 plus R2 plus R3 less R6)	R \$
Calculation of non-arm's length income *Net non-arm's length private company divider	, ala	S \$
U1 \$	Assessable income	
plus *Net non-arm's length trust distributions	due to changed tax status of fund	٢\$
plus *Net other non-arm's length income	Net non-arm's	
U3 \$	(subject to 45% tax rate) (U1 plus U2 plus U3)	J \$
"This is a mandatory label.	GROSS INCOME (Sum of labels A to U)	
entered at this label,	current pension income	/ \$

Tax File Number 919716716

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).

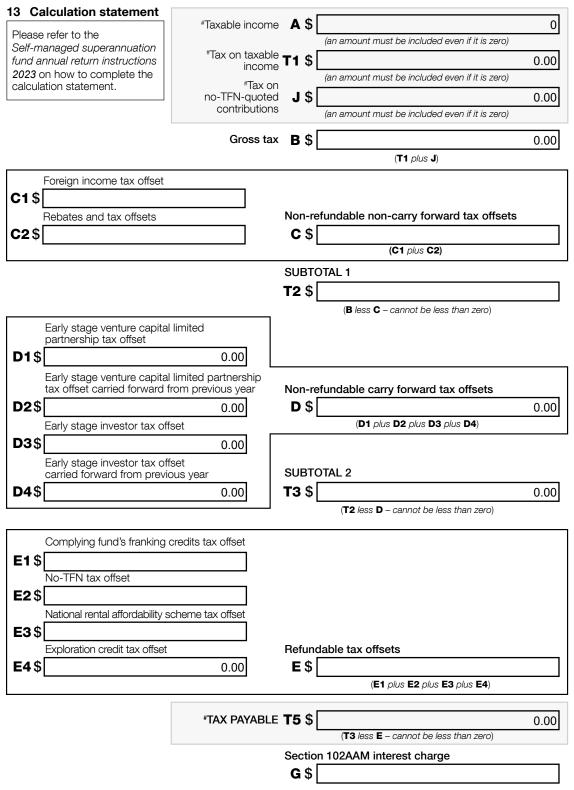


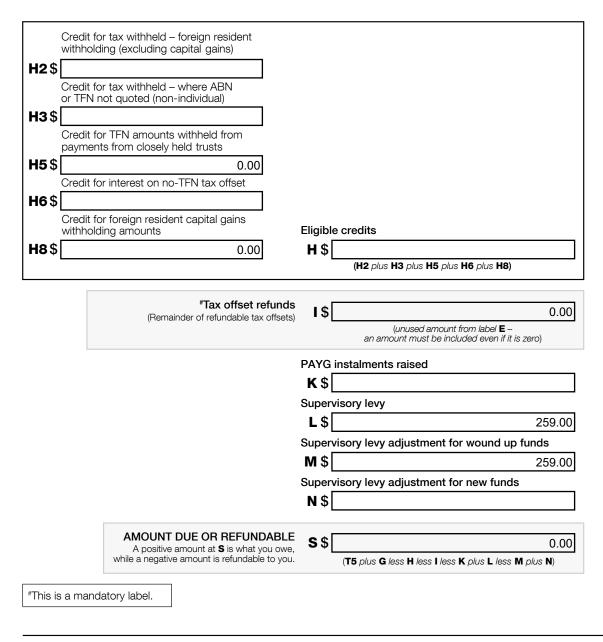
Tax File Number 919716716

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.

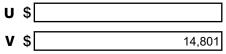




Section E: Losses

14 Losses

If total loss is greater than \$100,000, complete and attach a Losses schedule 2023. Tax losses carried forward to later income years Net capital losses carried forward to later income years



Section G: Supplementary	member	information	
MEMBER 7			Code
Title: Mr Mrs Miss Ms Other			
Family name			
Platania			
First given name	Other given names	3	
Rosalba		If despended data of data	
Member's TFNDate of bitSee the Privacy note in the Declaration.Day		Year Day Month	Year
323377043	10/01/1953		
Contributions OPENING ACCOUNT BA	LANCE \$	63,968.77	
Refer to instructions for completing these labels.	н\$	Proceeds from primary residence disposal	
Employer contributions	- Πψ	Day Month Year	
A \$	H1	Receipt date / / /]
ABN of principal employer		Assessable foreign superannuation fund amount	•
	I\$		
Personal contributions B \$	- +	Non-assessable foreign superannuation fund am	nount
CGT small business retirement exemption	J \$		
C \$	К\$	Transfer from reserve: assessable amount	
CGT small business 15-year exemption amou		Transfer from reserve: non-assessable amount	
D \$	L \$		
Personal injury election		Contributions from non-complying funds	
E \$		and previously non-complying funds	
Spouse and child contributions F \$	Т\$		
■ ♥ Other third party contributions		Any other contributions (including Super Co-contributions and Low Income Super Amour	nts)
G \$	М\$		
]	
TOTAL CONTRIB	UTIONS N\$		
		(Sum of labels A to M)	
Other transactions	O \$		
		Inward rollovers and transfers	
Accumulation phase account balance	Р\$		
S1 \$0.00		Outward rollovers and transfers	
Retirement phase account balance – Non CDBIS	Q \$		
S2 \$ 0.00			ode
Retirement phase account balance	R1 \$	0.00	G
- CDBIS			ode
S3 \$ 0.00	R2 \$	63,600.00	М
	ALANCE SS		
CLOSING ACCOUNT BA		(S1 plus S2 plus S3)	
Accumulation pha	ise value X1 \$		
Retirement pha	se value X2 \$		
Outstanding limited r borrowing arrangement	recourse Y \$		
		hen completed)	

Sig	nature as prescribed in tax return				Tax File Number	919716716	
15	Section H: Assets and	liabilities					
	Australian managed investments	Listed trusts	A	\$			
		Unlisted trusts	в	\$			
		Insurance policy					
		Other managed investments					
	.	-					
15b	Australian direct investments	Cash and term deposits	E	\$			
	Limited recourse borrowing arranger Australian residential real property	Debt securities	F	\$			
	J1 \$	Loans	G	\$			
	Australian non-residential real property	Listed shares	Н	\$			
	J2 \$	Unlisted shares	I	\$			
	Overseas real property J3 \$		_	Ψ			1
	Australian shares	Limited recourse borrowing arrangements	J	\$			
	J4 \$						1
	Overseas shares	real property	K	\$			
	J5 \$	Residential real property	L	\$			
	Other	Collectables and personal use assets	Μ	\$			
	J6 \$	Other assets					
	Property count		Ū	Ŷ			
15c	Other investments	Crypto-Currency	N	\$			
15d	Overseas direct investments	Overseas shares	Ρ	\$			
	Overse	as non-residential real property	Q	\$			
	Ov	verseas residential real property	R	\$			
	C	Overseas managed investments	S	\$			
		Other overseas assets	т	\$			
		N AND OVERSEAS ASSETS of labels A to T)	U	\$			
15e	In-house assets Did the fund have a loan to, lea or investment in, related pa (known as in-house as at the end of the income)	arties A NO resr ssets)		\$			

Sig	nature as prescribed in tax return						Tax File Number	9197167	16
15f	Limited recourse borrowing arrangeme If the fund had an LRBA were the L borrowings from a licer financial institut Did the members or related parties o fund use personal guarantees or o security for the LR	RBA ised A No on? the ther B No		Yes]				
16	LIABILITIES								
	Borrowings for limited recourse borrowing arrangements V1 \$ Permissible temporary borrowings V2 \$ Other borrowings								
	V3 \$		Borro	owings	v	\$			
	Total membe (total of all CLOSING ACCOUNT BALANC	Rese	ions F erve ac Other lia			\$_ \$_			
Se	ction I: Taxation of finan	cial arr	ang	eme	nts	6			

17 Taxation of financial arrangements (TOFA)

Total TOFA gains 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 2022–23 income year, write 2023).	A	
If revoking or varying a family trust election, print R for revoke or print V for variation, and complete and attach the <i>Family trust election, revocation or variation</i> 2023.	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 <i>Interposed entity election or revocation</i> 2023 for each election.	С	

If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2023. $\hfill D$

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 / / /
Preferred trustee or director contact details:	
Title: Mr Mrs Miss Ms Other	
Family name	
Platania	
First given name Other given names	
Rosalba	
Phone number 0412395515	
Email address	
Non-individual trustee name (if applicable)	
Rhodplant Pty Ltd	
ABN of non-individual trustee	
Time taken to prepare and complete this annual return	Hrs
The Commissioner of Taxation, as Registrar of the Australian Business Register, may us provide on this annual return to maintain the integrity of the register. For further informati	
TAX AGENT'S DECLARATION: I declare that the Self-managed superannuation fund annual return 2023 has been prepar provided by the trustees, that the trustees have given me a declaration stating that the inf correct, and that the trustees have authorised me to lodge this annual return. Tax agent's signature	
	Day Month Year
Tay anantia aantaat dataila	
Tax agent's contact details Title: Mr Mrs Ms Other	
Morrison	
First given name Other given names	
Angus	
Tax agent's practice	
Morrison, Angus	
Tax agent's phone number Reference number	Tax agent number
0395846422 PLATANIA0337	24756885