2023

Self managed superannuation fund annual return

Section A: Fund information

1	Tax file number (TFN)	942 232 767						
2	The or oan managed st	perannuation fund (S	SMSP)					
	SUSAN GORDON SUP	ERANNUATION FUN	ND					
_								
3	Australian business num	ber (ABN) (if applicable)	44 357 868 763					
4	Current postal address*							
	39 Minnamurra Road							
	Suburb or town NORTHBRID	GE s	State* NSW Postcode* 2063					
	Country - if not Australi							
5	Annual							
)	Annual return status Is this an amendment to the SI	10F1- 2000	A N. V.					
			A No X Yes					
	Is this the first required return f	or a newly registered SMS	SF? B No X Yes					
3	SMSF auditor		72					
	Auditor's name							
	Title: MR							
	Family name*		C. (Fig.					
	BOYS		Suffix					
	First given namě		Other given names					
	ANTHONY		WILLIAM					
	SMSF Auditor Number Au	ditor's phone number						
	100014140							
	Postal address							
	Box 3376							
	O. L. Dundle Mall							
	Suburb or town* Rundle Mall	Sta	ate* SA Postcode* 5000					
	Country - if not Australi							
	Date audit was completed A	y Month Year						
	Was Part A of the audit report qualif	fied?	No X Yes					
	Was Part B of the audit report qualif	ied?	No Yes					
	If Part B of the audit report was qual issues been rectified?							

SMSF annual return 2023 for SUSAN GORDON SUPERANNUATION FUND

Ma and	sfer (EFT)						942 232 7			
we need your self-managed	fund's financ	cial institution deta	ils to nav any sun-		District of					
We need your self-managed A Fund's financial inst						ds owing to yo	ΝU.			
This account is used for	super contrib	utions and rollove	rs. Do not provide							
First Dog			o. Do not provide a	a tax agen	account here.					
Fund BSB number (must		The second secon	Fund Ad	ccount nun	nber 31841	0				
Fund account name (for e	example, J&C	Citizen ATF .I&C	Family CE		31041	0				
SUSAN GORDON	SUPER	ANNIJATION	ELIND							
would like my tax	X									
B Financial institution of										
This account is used for ta										
BSB number (must be six	digits)		Account nu							
Account name (for example	le 180 Citiza	ATE ISO E		imber						
(ioi Oxampi	count name (for example, J&Q Citizen ATF J&Q Family SF)									
C Electronic service add										
Provide the electronic servi	ice addrass -	ilias (ESA) issued	by your SMCE	0000:	2004 91070					
(For example, SMSFdataE	SAAlias). See	e instructions for	nore information.	ssaging pr	ovider.					
			A							
Status of SMSF	etralian nume									
. 10.		rannuation fund	A No Y	es X	Fund be	nefit structure	*BAC			
Does the fund trust d Government's	leed allow acc									
Low	Income Supe	r Contribution?	C No X Ye	es						
Exempt current pension	the fund was			obi	ive all tax lodgr and payr igations been r	nent N-	Yes			
Did the fund pay an income stre	am to one or	more members in	the income \$100.2							
To claim a tax exemption for	current name	10 10 10 10 10 10 10 10 10 10 10 10 10 1	the income year?				2020			
the law. Record exempt curre	ent pension in	come at Label A	lust pay at least the	e minimum	benefit payme	nt under				
No Go to Section B: In	ncome									
No Go to Section B: In		amount A C	- 14	104.40 %	.					
No O Go to Section B: In	nsion income		14	2142.0	1					
No Go to Section B: In Yes X Exempt current per Which method did	nsion income you use to ca	lculate your exem	14 pt current pension	2142.D	1					
No Go to Section B: In Yes X Exempt current per Which method did	nsion income	lculate your exem	14 pt current pension	2142.04 income?						
No Go to Section B: In Yes X Exempt current per Which method did y Segreg	nsion income you use to ca gated assets	method B	pt current pension	income?						
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total deductions)

Section D: Income tax calculation statement

Calc	ulation statement	F					
			Taxable income	-	\$		0.00
			Towards 11 .	(an a		nt must be included	d even if it is zero)
		- 1	Tax on taxable income	T1	\$		0.00
			Tax on No-TFN	(an ar		nt must be included	even if it is zero)
			quoted contributions	J	\$		0.00
				(an ar	noun	it must be included	even if it is zero)
			Gross tax	В	\$		0.00
	Foreign income tax offset					(T1 plus	
C		1					
	Rebates and tax offsets						
CZ	\$	1	Non-refundable non-ca	irry	^	¢	
38/7		1	forward tax offs	ets	C	\$	2102.71
						(С1)	olus C2)
	Early stage venture capital limited partnership tax offset		ii fi				
D1			SUBTOTAL	1 T		\$	0.00
01	4	-			(8	less C - canno	t be less than zero
	Early stage venture capital limited p tax offset carried forward from previ	partnership lous year	Early stage investor tax offs	set			
D ₂	\$	D4	s carried forward from previou	us yea	ar		
	Early stage investor tax offset	54	Ψ	_			
D3		N 7					
	¥	Non-refundat	ole carry forward tax offse	ts [) 5	\$	
						(D1 pil	is D2 plus D3 plus D
			SUBTOTAL 2	т	3 5		2.00
							0.00
						ress b - carmot	be less than zero)
	Complying fund's franking credits tax offset			120.0			
E1	\$ 2109.60		Refundable tax offset	s E	\$	5	2109.60
	No-TFN tax offset					(E1 plus E2	plus E3 plus E4)
E2	\$						
	National rental affordability scheme ax offset		TAX PAYABLE	T5	\$	8	0.00
E3	\$				-	The state of the s	e less than zero)
- 1	Exploration credit tax offset						2010)
E4							
-	Ψ						

			-	-	-		
	Credit for tax withheld - foreign resident withholding	Eligib	ble c	redits		\$	
H2	\$		_	_	()	H2 plus H3 plus H5 plus	H6 plu
Credit for tax withheld - where ABN or TFN not quoted (non-individual) H3		Tax offse	Tax offset refunds				
Н3	\$	(Remainder of refundable tax offset			- 1	\$	2109.
	Credit for TFN amounts withheld from payments from closely held trusts				unuse	ed amount from label E - must be included even	an amo
H5	\$	PAYG instalmen	nts ra	aised	ĸ	\$	
200	Credit for interest on no-TFN tax offset			alocu		Ψ	
H6		Supervis	sory	levy	1	\$	250
(Credit for amounts withheld from foreign resident capital gains withholding	Supervisory levy adjustr	mani	for	_		259.0
	\$	wound i	up fu	inds	M	\$	
	•	Supervisory levy adjust	tmer	nt for	N	\$	
		ne	ew fu	unds	•	•	
sets	⊣: Assets and liabiliti	AMOUNT DUE OR REFUNI A positive amount at S is what in the second and the second			(\$ -1 T5 plus G less H less I I plus L less M plus N)	850.6 less K
sets	w	hile a negative amount at S is what the second of the se	you o	you	(T5 plus G less H less I l plus L less M plus N)	less K
sets ustral	⊣: Assets and liabiliti	es Unlisted trusts	you ole to	swe, you	(T5 plus G less H less I plus L less M plus N)	ess K
sets ustral ustral	H: Assets and liabilities ian managed investments ian direct investments	es Unlisted trusts Cash and term deposits	you ole to	\$	(1403494.00	less K
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Limited Australi J1 SAustrali J2 SOversea J3 SAustralia J4 SOversea	H: Assets and liabilities ian managed investments ian direct investments direct investmen	Cash and term deposits Debt securities Loans Listed shares Unlisted recourse borrowing arrangement	B E F G H I	\$ \$ \$ \$	(1403494.00 1478918.00 .00	less K
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SMSF annual return 2023 for SUSAN GORDON SUPERANNUATION FUND

TFN 942 232 767

TOTAL LIABILITIES Z \$

2884262.00

Section K: Declarations

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 are in doubt about any aspect of the annual return,

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

Taxation law authorises the ATO to collect information and disclose it to other government agencies. For information about your 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.

45	A 1												
0	~) 80	2)	order	_				- 1	Day	Month	Year	71	
P	referred to	ustee	or dire	ectoron	tact details		1	Date	2/	08	23		
Tit	tle: MRS			retor con	tact details							_	
	mily name		-										
	ORDON	-	-			Suffi	bc						
	st given nam	e .	-										
	USAN		-			Othe	r given names						
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	one number	02	9924	7333									
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					-								
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-		-	icae (in all	умсаріе)							-		
									-	-			
ABN	of non-indiv	dual tru	stee	-		7		-			-		
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SMSF annual return 2023 for SUSAN GORDON SUPERANNUATION FUND

RN: 100016479MS TFN 942 232 767

Section F: Member information

MEMBER NUMBE	R 1	253 (1)1/23		ne. nembers who held an in			
Title: MRS							
Family name							Account stat
GORDON				7			
First given name		-		Othoraine			
SUSAN				Other given names			
Member's TFN				Date of birth			
See the Privacy note in	the Declaration			Day Month Year		ľ	If deceased, date of d
140 918 440				22/09/1950			Day Month Year
Contributions		OI	PENING A	CCOUNT BALANC	E S	5	1006392.00
				Employer contribution	s A	\$	
			ABN	of principal employer		. [*	
				Personal contribution			4/2/2
		CG	T small busin		_	\$	110000.00
				ess retirement exemption		\$	
		CG I sma	II business 15	year exemption amoun	t D	\$	
				Personal injury election	E	\$	
			Spous	e and child contributions	F	\$	
			Other	third party contributions	G	\$	
		Proc	eeds from pri	mary residence disposal	Н	\$	
				Receipt date	Н1		Day Month Year
	As	sessable	foreign supe	rannuation fund amount	1	\$	
	Non-as	sessable	foreign super	rannuation fund amount	J	\$	
		Trans	fer from reser	ve: assessable amount	K	\$	
	Т	ransfer fr	om reserve: r	on-assessable amount	L	\$	
		Cor	ntributions from	m non-complying funds ly non-complying funds	Т	\$	
	Any other o	ontributio	ns (including	Super Co contribution			
		ar	na Low Incom	e Super Contributions)		\$	
				CONTRIBUTIONS	N	\$	110000.00
mulation phase account t			sted earnings	The state of the s	Loss		
ent phase account balan	0.00		d rollovers an	54539.00	Ш	1-27/12/2014	
	5771.00		\$			s rollov	ers and transfers
ent phase account balan		Lump	Sum payment		Code		
\$	0.00	R1	\$		550	Ĭ	
RIS Count	0		e stream pay		Code	B	
mulation phase value	0	R2	-	25160.00 rse borrowing arrangement	M		
allies aspille illonging		STREETING	HITTHIAM FORGILL	no horrowing and			

SMSF annual return 2023 for SUSAN GORDON SUPERANNUATION FUND

RN: 100016479MS TFN 942 232 767

Section F: Member information

Use Section G to report any former members or de			y and anning the life	
Title: MR				
Family name			Account state	ıs
GORDON				
First given name	Othor gives			
HILTON	Other given names	_		
Member's TFN	Date of birth			
See the Privacy note in the Declaration 140 918 408	Day Month Year	1	If deceased, date of de	ea
140 910 408	25/04/1948		Day Month Year	
Contributions OPEN	ING ACCOUNT BALANCE	\$	1591595.00	1
	Frank	F		
		A \$		
	ABN of principal employer A1	P		
		B \$	108400.00	
		C \$		
CGT small but	siness 15-year exemption amount	\$		
	Personal injury election	≡ \$		
	Spours and shift	_		
		\$		
	Other third party contributions G	\$		
Proceeds	from primary residence disposal	1 \$		
	Receipt date H	1	Day Month Year	
		'		
Assessable fore	ign superannuation fund amount	\$		
Non-assessable fore	ign superannuation fund amount ${f J}$	\$		
Transfer fr	om reserve: assessable amount K	-		
	eserve: non-assessable amount			
Contribu	tions from non-complying funds	\$		
anu	previously non-complying funds	\$		
and Lo	ncluding Super Co-contributions ow Income Super Contributions) M	\$		
	OTAL CONTRIBUTIONS N	\$	108400.00	
nulation phase account balance Allocated	earnings or losses Loss		100400.00	
\$ 0.00 O \$	86244.00			
	Olforo and franch	ard rol	lovers and transfers	
\$ 1738491.00 P \$	O	\$	The arms deliately	
s 0 00 R1 \$	payment			
OIS Count				
Income stre	eam payment Coo	to the same of		
	47748.00 M	1		
\$ 0.00 Y \$	ed recourse borrowing arrangement a	mount	t	