### Electronic Lodgment Declaration (SMSF)

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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	Na	me of Fund			Υ	'ear
Provided	Th	e Bowden Superannuation Fund			[2	2018
I authorise my tax agent	to electronically	transmit this tax return via an approved ATO	electronic chan	nel.		
correct in every detail. If	you are in doub	neck to ensure that all income has been disclost t about any aspect of the tax return, place all t false or misleading statements on tax returns	he facts before	return is true the Tax Office	and e.	
is true a	e information pr and correct; and	ovided to the agent for the preparation of this to lodge this tax return.	tax return, inclu	ding any appli	icable sche	dules
Signature of Partner, Tri Director	ustee, or			Date	1	1
	ELI	ECTRONIC FUNDS TRANSFER C	ONSENT			
This declaration is to be lodged through an appr	e completed wh roved ATO elec	nen an electronic funds transfer (EFT) of a retronic channel.	efund is reque	sted and the	tax return	is being
This declaration must be If you elect for an EFT, al	signed by the particles of the particles of the sign o	artner, trustee, director or public officer prior to nust be completed.	o the EFT detail	s being transn	nitted to the	e Tax Office.
Important: Care should	be taken when	completing EFT details as the payment of any	refund will be r	made to the ac	ccount spec	ified.
Account Name	The Bowder	n Superannuation Fund				
Account Number	064119 101	16404	Client Re	eference	DWD0005	5
I authorise the refund to b	pe deposited dir	ectly to the specified account				
Signature		& th		Date	1	1

### Tax Agent's Declaration

### I declare that:

- I have prepared this tax return in accordance with the information supplied by the partner, trustee, director or public officer
- I have received a declaration made by the entity that the information provided to me for the preparation of this tax return is true and correct; and
- I am authorised by the partner, trustee, director or public officer to lodge this tax return, including any applicable schedules.

Agent's signature			Date	/	/
Contact name	Taneile White	Clien	t Reference B	OWD000	)5
Agent's Phone Nur	nber 0732529477	Tax Age	ent Number 2	5454874	

# Self-managed superannuation fund annual return

2018

Only this	y self-managed superannuation funds annual return. All other funds must come tax return 2018 (NAT 71287).  The Self-managed superannuation instructions 2018 (NAT 71606) (the assist you to complete this annual responses	s (SMSFs) can complete omplete the Fund fund annual return instructions) can	Print clearly, using Use BLOCK LET Sold Art 1 To H	ng a BLACH ITERS and	K pen only. I print one charac	iter per box.
Se	ection A: <b>Fund inform</b>	ation				
1	Tax file number (TFN)	Provided			ssist processing, <b>v</b> at the top of pag	
	The ATO is authorised by law to the chance of delay or error in p	o request your TFN. You a processing your annual re	are not obliged to quote turn. See the Privacy n	e vour TFN	Lbut not quoting i	<u> </u>
2	Name of self-managed super	annuation fund (SMS	F)			
Th	e Bowden Superannuation Fund	7	· ·	,,		
3	Australian business number (	ABN) (if applicable) 77	319508008			
4	Current postal address					, , , , , , , , , , , , , , , , , , , ,
PC	) Box 720					
3jubi	urb/town				State/territory	Postcode
Ne	w Farm				QLD	4005
5	Annual return status Is this an amendment to the SMSF's	2018 return?	A No X Yes			

		Tax File Nu	mber Provided
0 01100			
6 SMSF auditor Auditor's name			
Title: Mr X Mrs Mis	s Ms Other	<del></del>	
Family name			
Boys			
First given name	Other o	lven names	
Anthony	Willia	am	
SMSF Auditor Number	Auditor's phone number		
100014140	0410712708		
Postal address			····
PO Box 3376	· · · · · · · · · · · · · · · · · · ·		
Suburb/town			State/territory Postcode
Rundle Mall	Day Month Your		SA 5000
Date audit was completed	A 11 / 02 / 201		
	,,	<u>-</u>	
Was Part B of the audit rep	اسبا	š 📙	
If the audit report was qualif compliance issues been rec	ied, have the reported	No T Yes T	
	med:		
7 Electronic funds tr	ranefor (EET)		
	naged super fund's financial institution	on details to pay any super payments	and tay refunds owing to you
	tution details for super payme		and tax resultes owing to you.
You must provide	the financial institution details of vo	our fund's nominated super account.	If you would like your function
tax refunds paid t	o a different account, you can prov	ide additional financial institution deta	ails at <b>B.</b>
Fund BSB numbe	er (must be six digits) 064119	Fund account number 101	116404
	me (for example, J&Q Citizen ATF J		110404
	uperannuation Fund	act army of f	· · · · · · · · · · · · · · · · · · ·
		· · · · · · · · · · · · · · · · · · ·	
	ution details for tax refunds		
If you would like y Tax refunds canno	our fund's tax refunds paid to a diff ot be paid to a trustee's personal ac	erent account, provide additional fina	ancial institution details.
		CCOURT. (See relevant instructions.)	
BSB number (mus	<u> </u>	Account number	
Account name (fo	r example, J&Q Citizen ATF J&Q Fa	amily SF)	
C Electronic serv	vice address alias		
We will use your ele	ectronic service address alias to comm	municate with your fund about ATO sup	per payments.
		<del></del>	

	Tax File Number Provided
8	Status of SMSF  Australian superannuation fund  Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Contribution?  A No Yes X  Fund benefit structure B A Code  C No Yes X
9	Was the fund wound up during the income year?
	No X Yes
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 Exempt current pension income amount A\$
	Which method did you use to calculate your exempt current pension income?
	Segregated assets method <b>B</b>
	Unsegregated assets method C Was 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 <b>not</b> complete Section B: Income.)
	If you are entitled to claim any tax offsets, you can list these at Section D: Income tax calculation statement.

Fund's	tax	file	number	(TFN
	Dra	wid	od	

Section B: Income			
Do not complete this section if all superand the retirement phase for the entire year, then notional gain. If you are entitled to claim any t	e was <b>no</b> other incom	ne that was assessable, and	d you <b>have not</b> realised a deferred
11 Income			
Did you have a capital gains tax (CGT) event during the year?	G No X Yes	\$10,000 or you elected the deferred notional ga	or total capital gain is greater than I to use the CGT relief in 2017 and ain has been realised, complete and ax (CGT) schedule 2018.
Have you applied an exemption or rollover?	M No X Yes [	Code	
	Net capital gain	A \$	
Gross rent and other leasing	ng and hiring income	B\$	55,545
	Gross interest	<b>c</b> \$	
	managed investment scheme income	<b>x</b> \$	
Gross foreign income			Loss
D1 \$	Net foreign income	D \$	
Australian franking credits from a Ne	w Zealand company	E \$	
	Transfers from foreign funds	F \$	Number
	oss payments where ABN not quoted	н \$	
Calculation of assessable contributions Assessable employer contributions	Gross distribution from partnerships	1\$	Loss
R1 \$ 25,000	*Unfranked dividend	J\$	
Plus Assessable personal contributions  R2 \$	amount *Franked dividend	K \$	***************************************
plus "No-TFN-quoted contributions	amount *Dividend franking	1 4	
R3 \$ 0 (an amount must be included even if it is zero)	credit *Gross trust	<b>L</b> Ø	Code
less Transfer of liability to life insurance company or PST	distributions	M \$	
R6 \$	Assessable contributions (R1 plus R2 plus R3 less R6)	R \$	25,000
Calculation of non-arm's length income "Net non-arm's length private company dividends U1 \$	*Other income	s \$	Code
plus *Net non-arm's length trust distributions	*Assessable income due to changed tax	т \$	
U2 \$	status of fund	1 D	
plus *Net other non-arm's length income  U3 \$	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	<b>U</b> \$	
"This is a mandatory label.	GROSS INCOME Sum of labels A to U)		Loss 80,545
*If an amount is entered at this label, Exempt cur	rent pension income	<b>Y</b> \$	7-17-17-18-18-18-18-18-18-18-18-18-18-18-18-18-
check the instructions to ensure the correct tax treatment has been applied.	E INCOME VS[ (W /ess Y)		80,545 Loss

Tax File Number	Provided

## 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).

	1	DEDUCTIONS		NON-DEDUCTIBLE EXPENSES	
Interest expenses within Australia	A1 \$	4,234	A2 \$		
Interest expenses overseas	<b>B1</b> \$		B2 \$		
Capital works expenditure	<b>D1</b> \$		D2 \$		
Decline in value of depreciating assets	E1 \$		E2 \$		
Insurance premiums – members	F1 \$	568	F2 \$		
Death benefit increase	G1 \$				
SMSF auditor fee	H1 \$	440	H2 \$	8	
Investment expenses	11 \$	16,064	12 \$		
Management and administration expenses	J1 \$	8,014	J2 \$		
Forestry managed investment scheme expense	U1 \$		U2 \$		Code
Other amounts	L1 \$		L2\$	7,126	
Tax losses deducted	M1 \$	<u></u>			
	TOTA	AL DEDUCTIONS	TOT	AL NON-DEDUCTIBLE EXPENSES	
	N \$		Υ\$		
	nin bijan da nadan.	(Total A1 to M1)		(Total A2 to L2)	
	"TAX	ABLE INCOME OR LOSS	Loss TOT	AL SMSF EXPENSES	
	0\$	51,225	□ zs		
"This is a mandatory label.	O	TOTAL ASSESSABLE INCOME (855 TOTAL DEDUCTIONS)		(N plus Y)	

Tax File Number	Provided

### 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,

ou will have specified a zero amoun  3 Calculation statement			
Please refer to the self-managed superannuation and annual return instructions 1018 on how to complete the alculation statement.	"Taxable income "Tax on taxable income "Tax on no-TFN-quoted contributions	T1 \$[	(an amount must be included even if it is zero) 7,683.75 (an amount must be included even if it is zero) 0.00
Quantities (Control of the Control o		المراجعة المراجعة	(an amount must be included even if it is zero)
	Gross tax	В\$	7,683.75
Foreign income tax offset			
:1\$			
Rebates and tax offsets			efundable non-carry forward tax offsets
2\$[		<b>C</b> \$	(C1 plus C2)
		SUBTO	
		T2 \$	
		٠,	(B less C – cannot be less than zero)
Early stage venture capital lir partnership tax offset	nited 0.00		
Early stage venture capital lir tax offset carried forward fro	mited partnership	Non-re	ofundable carry forward tax offsets
2\$	0.00	D\$	0.00
Early stage investor tax offse	t		(D1 plus D2 plus D3 plus D4)
93\$	0.00		
Early stage investor tax offse carried forward from previous	it s vear	SUBTO	OTAL 2
)4\$	0.00	T3 \$	7,683.75
· · · · · · · · · · · · · · · · · · ·			(T2 less D - cannot be less than zero)
Complying fund's fronting and			
Complying fund's franking cre	tuits tax UIISOL		
No-TFN tax offset			
2\$			
National rental affordability sch	eme tax offset		
E3\$			
Exploration credit tax offset	0.00	Refund E \$	dable tax offsets
- · · · <u> </u>	0.00	ا ت	(E1 plus E2 plus E3 plus E4)
	"TAX PAYABLE	T5\$	7,683.75 (T3 less E - cannot be less than zero)
neste	tell värdel värden vindel värden ja värd	Sectio	n 102AAM interest charge
		G \$	32

# Fund's tax file number (TFN) Provided

	Credit for interest on early payments – amount of interest		
H1\$	arrount of interest		
	Credit for tax withheld - foreign resident		
	withholding (excluding capital gains)		
H2\$			
	Credit for tax withheld – where ABN		
нз\$	or TFN not quoted (non-individual)		
	Credit for TFN amounts withheld from		
	payments from closely held trusts		
H5\$	0.00		
	Credit for interest on no-TFN tax offset		
H6\$			
	Credit for foreign resident capital gains withholding amounts	Eliaibli	e credits
<b>18</b> \$	0.00	H \$	
	3,330		(H1 plus H2 plus H3 plus H5 plus H6 plus H8)
		PAYG <b>K</b> \$	instalments raised 5,222.00
		Super	visory levy
		L\$	259.00
		Super	visory levy adjustment for wound up funds
		M \$	
		Super	visory levy adjustment for new funds
		N \$	
	AMOUNT DUE OF SERVICE	ADIE	
	AMOUNT DUE OR REFUND A positive amount at S is what yo	ou owe. 53	
	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.		
1111010	a mandatory laber.		
Sect	ion E: <b>Losses</b>		
4 Lo	· · · =	Tax losses	s carried forward
() If t	otal loss is greater than \$100,000,		ter income years U \$
CO	mplete and attach a Losses hedule 2018,		tal losses carried <b>V</b> \$

					Tax File Numb	<b>Provided</b>	
Section F: Memb	er informati	on					
MEMBER 1							
Title: Mr Mrs Miss	Ms Other					***************************************	
Family name							
Bowden First given name	<del></del>	Ottorial					
Bradley		Other given r	ames				
Member's TFN		l L.,		$\neg$	D	ay Month	Your
See the Privacy note in the De	eclaration. Provided				Date of birth 3	0 / 05 /	1961
Contributions	OPENING ACCOU	NT BALANCE	\$			699,682.79	
Refer to instructions for completing	Employe	er contributions	<b>A</b> \$			25,000.00	
these labels.	ABN of principal employer A1						
	Persona	al contributions	в\$	<u> </u>		4,129.00	
CGT small business retirement exemption			<b>C</b> \$				
CGT small business 15-year exemption amount			<b>D</b> \$				
Personal injury electio			<b>E</b> \$				
	Spouse and chile	d contributions	<b>F</b> \$				
	Other third part	y contributions	G \$				
Assessable foreign superannuation fund amount			1\$				
Non-assessable foreign superannuation fund amount			J\$		***************************************		
Transfer from reserve: assessable amount			K \$				
Transfer from reserve: non-assessable amount			L\$				
Contributions from non-complying funds and previously non-complying funds			T \$				
Any other contributions (including Super Co-contribution and Low Income Super Contribution.			M \$				
TOTAL CONTRIBUTIONS			N \$			29,129.00	
Other transactions	Allo	cated earnings or losses	<b>o</b> \$			23,948.79	Loss
Accumulation phase a	account balance	Inward rollovers and	<b>P</b> \$		WAS CONTRACTOR OF THE CONTRACT		
S1 \$	752,760.58	transfers Outward				****	
Retirement phase acc – Non CDBIS	ount balance	rollovers and transfers	<b>Q</b> \$		Ave		Code .
S2 \$	0.00	Lump Sum payment	R1 \$		****		
Retirement phase acc - CDBIS	ount balance	Income	<b>200</b>				Code
S3 \$	0.00	stream payment	nz ø				
0 TRIS Count	CLOSING ACCOU	JNT BALANCE	<b>S</b> \$		(S1 plus S2 plus S3)	752,760.58	
Accumulation phase value X1							₩
		nt phase value		$\vdash$			
		, <del>-</del>		Щ_			

				٦	Tax File Number	Provided	
	ction H: <b>Assets and liabilities</b>						
15a	Australian managed investments	Listed trusts	A	\$			
		Unlisted trusts	В	\$			
		Insurance policy	С	\$			
	Other ma	anaged investments	D	\$[			
15b	Australian direct investments Cash	and term deposits	E	\$[		1,758	
	Limited recourse borrowing arrangements  Australian residential real property	Debt securities	F	\$	· · · · · · · · · · · · · · · · · · ·		
	J1 \$	Loans	G	\$			
	Australian non-residential real property	Listed shares	Н	\$[			
	J2 \$ 611,130 Overseas real property	Unlisted shares	Į.	\$[			
	J3 \$	Limited recourse		۔ ہ۲			
		wing arrangements	J	\$[		611,130	
	J4 \$	Non-residential real property	K	\$[		196,817	
	J5 \$	Residential real property	L	\$			
	Other	Collectables and	M	\$			
	J6 \$	Other assets	0	\$[		2,620	
							<del></del>
150	Overseas direct investments	Overseas shares	Р	TL			
	Overseas non-resid	dential real property	Q	\$[			
	Overseas residential real property			\$[			
	Overseas managed investments			\$[			
	Oth	ner overseas assets	T	\$[	. 4200		
	TOTAL AUSTRALIAN AND OV (Sum of labels <b>A</b> to		U	<b>s</b> [		812,325	
15d	In-house assets  Did the fund have a loan to, lease to or investment in, related parties (known as in-house assets) at the end of the income year?	lo X Yes )		\$[			
15e	Limited recourse borrowing arrangements If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?	lo Yes X		~		,	
	Did the members or related parties of the fund use personal guarantees or other security for the LRBA?	lo X Yes					

			Т	ax File Number	Provided
S LIABILITIES					
Borrowings for limited recourse					
borrowing arrangements					
V1 \$ 35,243					
Permissible temporary borrowings					
V2 \$					
Other borrowings					
V3 \$	Borrowings	V	\$[		35,243
Total member clo (total of all CLOSING ACCOUNT BALANCES	osing account balances from Sections F and G)	w	\$[		752,759
	Reserve accounts	X	\$[		
	Other liabilities	Y	\$[		24,323
	TOTAL LIABILITIES	z	\$[	***************************************	812,325
ection I: <b>Taxation of financi</b> Taxation of financial arrangements (TO	al arrangeme FA) Total TOFA gains H	_	<b>&gt;</b>		
	TOTAL TOTA Gallis T	ΦĹ			
	Total TOFA losses	\$			
ection J: Other information					
mily trust election status  If the trust or fund has made, or is making, a fa specified of the election (for e	mily trust election, write t xample, for the 2017–18	he fo	ur-d me y	igit income year year, write 2018).	<b>A</b>
If revoking or varying a family trus and complete and attach the	t election, print <b>R</b> for revo	oke c	r pri	nt <b>V</b> for variation.	3
erposed entity election status					
If the trust or fund has an existing election or fund is making one or more ele specified and complete an <i>Interposed</i>	ctions this vear, write the	earlie	st in	come year being 🕜	
If revoking a	an interposed entity electi In the <i>Interposed entity ele</i>	on, p	orint I	R, and complete	οΠ

	Tax File Number	Provided					
Section K: <b>Declarations</b>							
Penalties may be imposed for false or misleading information in addition	on to penalties relating t	o 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 <i>Taxation Administration Act 1953</i> to request the provision of tax file numbers (TFNs). We will use the TFN to dentify 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 current trustees and directors have authorised this annual return and I have received the audit report and I am aware of any matters raised. I declare the any attached schedules and additional documentation is true and correct raiso an nominated bank account (if applicable).  Authorised trustee's, director's or public officer's signature	at the information on this	annual return including					
DeM	Date 11	/ 02 / 2019					
Preferred trustee or director contact details:	Date	/ [02]/ [2019]					
Title: Mr Mrs Miss Ms Other							
Family name							
Bowden First given name Other given names							
Bradley Other given names							
Phone number 0732991277 Email address							
Non-individual trustee name (if applicable)							
Bowden Superannuation Pty Ltd							
Sowden Superannuation Fty Etd							
ABN of non-individual trustee							
Time taken to prepare and complete this annual retu	rn Hrs						
The Commissioner of Taxation, as Registrar of the Australian Business Registrar of the Registrar of the Australian Business Registrar of the Registrar o	ter, may use the ABN ar further information, refer	nd business details which to the instructions.					
TAX AGENT'S DECLARATION: I declare that the Self-managed superannuation fund annual return 2018 has been by the trustees, that the trustees have given me a declaration stating that the inform the trustees have authorised me to lodge this annual return. Tax agent's signature	prepared in accordance nation provided to me is	with information provided true and correct, and that					
	Date 11	/ 02 / 2019					
Tax agent's contact details		22 / 2010					
Title: Mr Mrs X Miss Ms Other							
Family name White							
First given name Other given names							
Taneile							
Tax agent's practice							
Mca (Qld) Accountants Pty Ltd							
Tax agent's phone number Reference number	Tax a	agent number					
0732529477 BOWD0005		54874					
Postal address for annual returns: Australian Taxation Office GPO Box 98	45 IN VOLID CAPITAL	CITY					

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Sensitive (when completed)