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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	894	194 879		Year	2021	
lame of partnership, trust, fund or entity	MIH	BARBER	SUPERANNUATION	FUND		

I authorise my tax agent to electronically transmit this tax return via an approved ATO electronic channel.

Important

١

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.

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.

Agent's reference number	7461	L8002							
Account Name	MIH	BARBER	SUPERANN	JUATION	FUND			 	

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

82311888

08

Signature

Date

Agent's reference number

74618002

PART D

Tax agent's certificate (shared facilities only)

CRASE	CONSULTING GROUP PTY LTD						
I declare tha	t:						
	 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		Client reference	BARB2007		
		l		Ollent Telefence			
Contact name	MR DAVID CRASE						

Agent's phone number

2021

fund anr	naged superannuation
Who should complete this annual return?	Return vear
Only self-managed superannuation funds (SMSFs) can complete this annual return. All other funds must complete the	neturi year

2021

com	/ self-managed superannuation funds (SMSF plete this annual return. All other funds must d income tax return 2021 (NAT 71287)			·····,	
Th in:	e Self-managed superannuation fund ann structions 2021 (NAT 71606) (the instructio u to complete this annual return.				
ch via	e SMSF annual return cannot be used to r ange in fund membership. You must upda a ABR.gov.au or complete the Change of d perannuation entities form (NAT3036).	te fund details			
Seo 1	ction A: Fund information Tax file number (TFN) The Tax Office is authorised by law to require the tax office is authorised by law to require the proceeding your			t quoting it could	increase the
2	chance of delay or error in processing your Name of self-managed superannuat	ion fund (SMSF)	ERANNUATION FUND		
3	Australian business number (ABN)	90 834 495 353			
4	Current postal address		ULTING GROUP PTY LTD RENFELL STREET	SA	5000
5	Annual return status Is this an amendment to the SMSF's 2021 Is this the first required return for a newly re		N		
6	SMSF auditor Auditor's name Family name First given name Other given names SMSF Auditor Number Auditor's phone number Use Agent address details?	MR GRAHAM STEPHEN 100 035 345 04 14704607 PO Box 586 GOODWOOD Date audit was complet Was Part A of the audit Was Part B of the audit	report qualified ?	SA N N	5034
		If Part B of the audit rep have the reported issue	ort was gualified,		

SMSF Return 2021

MIH BARBER SUPERANNUATION FUND

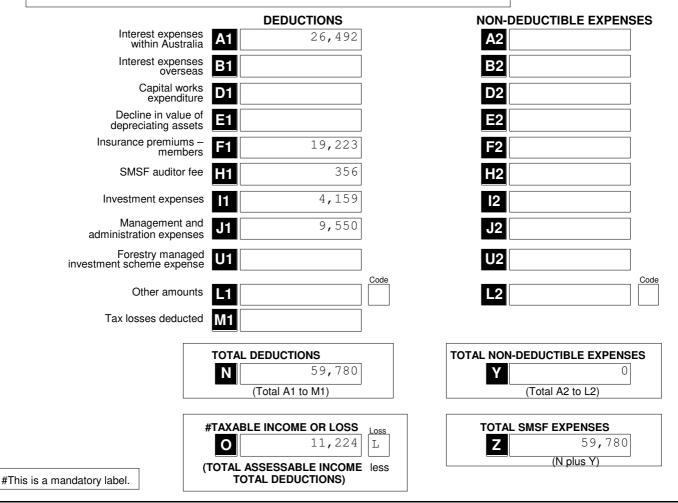
		Fund's financial institution account details This account is used for super contributions and rollovers. Do not provide a tax agent account here.								
		Fund BSB number (must be six digits)	084961	Func	d account numbe	r 821838943				
	ſ	Fund account name (1 MIH BARBER SU			J&Q Family SF)					
	L	I would like my tax ref	unds made to this ad	ccount.	Y Print Y for yes or N for no.	If Yes, Go to C				
	в	Financial institution	on account detail	s for tax	refunds		Use Agent Trus	t Account?		
		This account is used f	or tax refunds. You c	can provide	e a tax agent acco	ount here.				
	I	BSB number]	Account numbe	r				
		Fund account name (i	or example, J&Q Cit	tizen ATF J	J&Q Family SF)					
	С	Electronic service	address alias							
		Provide the electronic	service address (ES	SA) issued	by your SMSF m	essaging provider				
	ſ	(For example, SMSFc	ataESAAlias). See ii	nstructions	s for more informa	ition.				
						Fund	's tax file number (TFN)	894 194 879		
8	Sta	atus of SMSF	Australian supera	Innuation fu	und A		Fund benefit structure	B A Code		
			trust deed allow acce ment's Super Co-co Low Income Super	ntribution a	and					
9	Wa	s the fund wound	up during the inc	come vea	r?					
-	N	Print Y for yes or N for no.	If yes, provide the which fund was w	ne date on	Day Month Ye	ear	Have all tax lodgment and payment obligations been met?			
	Did in th	empt current pens the fund pay retireme he income year?	nt phase superannua				or N fo	/ for yes r no.		
		e laim a tax exemption e law. Record exempt				ast the minimum be	enefit payment under			
	lf I	No, Go to Section B: In	ncome							
	١f ١	Yes Exempt current	pension income amo	ount A						
		Which method d	lid you use to calcula	ate your exe	empt current pen	sion income?				
		Seg	regated assets meth	od B						
		Unseg	regated assets meth	od C	Was an ac	tuarial certificate ob	otained? D Print Y	for yes		
	۵	Did the fund have any	other income that wa	as assessa	ble? E	Print Y for yes If Ye or N for no.	s, go to Section B: Income			
	C	Did the fund have any	Choosing 'No' me	eans that y	/ou do not have a	or N for no.	s, go to Section B: Income me, including no-TFN quot not complete Section B: Ir	ed contributions.		

SF Return 2021	MIH BARE	BER SUPERANNUATION FUND	TFN: 894 194 879 Page 194 879	age 3 of 13
ection B: Income				
retirement phase for the	entire year, there was no othe	rests in the SMSF were supporting superannuation er income that was assessable, and you have not re s, you can record these at Section D: Income tax of	ealised a deferred	
Income Di	d you have a capital gains tax (CGT) event during the year?	G Y Print Y for yes or N for no. Code S10,000 or you the deferred not and attach a Ca	al loss or total capital gain is greate elected to use the CGT relief in 20 ional gain has been realised, com pital Gains Tax (CGT) schedule 20	17 and plete
	Have you applied an exemption or rollover?	M N Print Y for yes or N for no.		
		Net capital gair		0
		Gross rent and other leasing and hiring income	B 44,10	05
		Gross interes		9
		Forestry managed investmen scheme income		
Gross foreign	income			1.055
D1		Net foreign income	D	
	Austra	alian franking credits from a New Zealand company		
		Transfers from foreign funds		Number
		Gross payments where ABN not quoted	H	
	ssessable contributions	Gross distributior from partnerships	n 1	Loss
R1 plus Assessable p	4,171 personal contributions	* Unfranked dividence amoun		15
R2		* Franked dividence amoun		79
plus #*No-TFN-quote	ed contributions	* Dividend franking credi		77
	included even if it is zero)	* Gross trus distributions	t M	Code
insurance con	npany or PST	Assessable contributions (R1 plus R2 plus R3 less R6	R 4,1	71
* Net non-arm's	on-arm's length income			
company o	dividends	* Other income	S	Code
plus * Net non-arm'	s length trust distributions	*Assessable income due to changed tax status of fund	< T	
plus * Net other non	a-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	U	
#This is a mandator * If an amount is ent instructions to ensur treatment has been	ered at this label, check the the correct tax	GROSS INCOME (Sum of labels A to U		Loss
	արթուցա.	Exempt current pension income	e Y	
		TOTAL ASSESSABLE INCOME (W less Y		Loss

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).

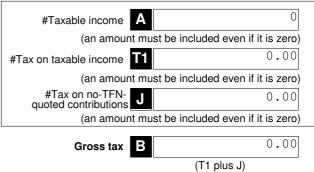


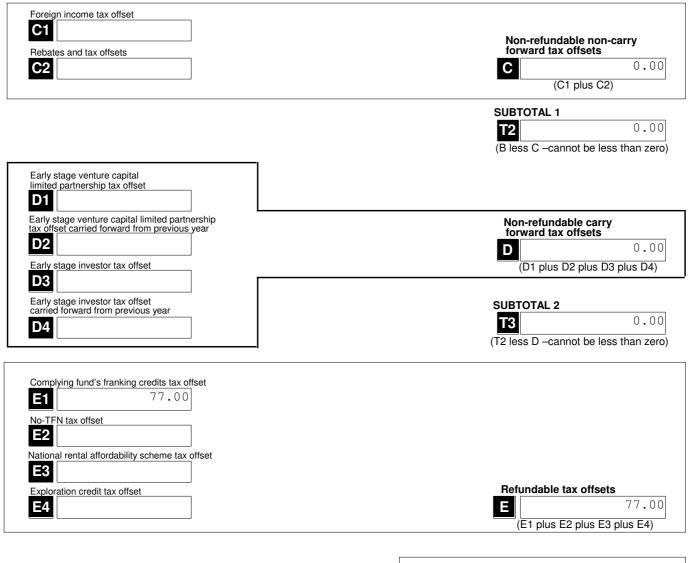
Section D: Income tax calculation statement #Important:

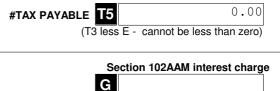
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

13 Calculation statement

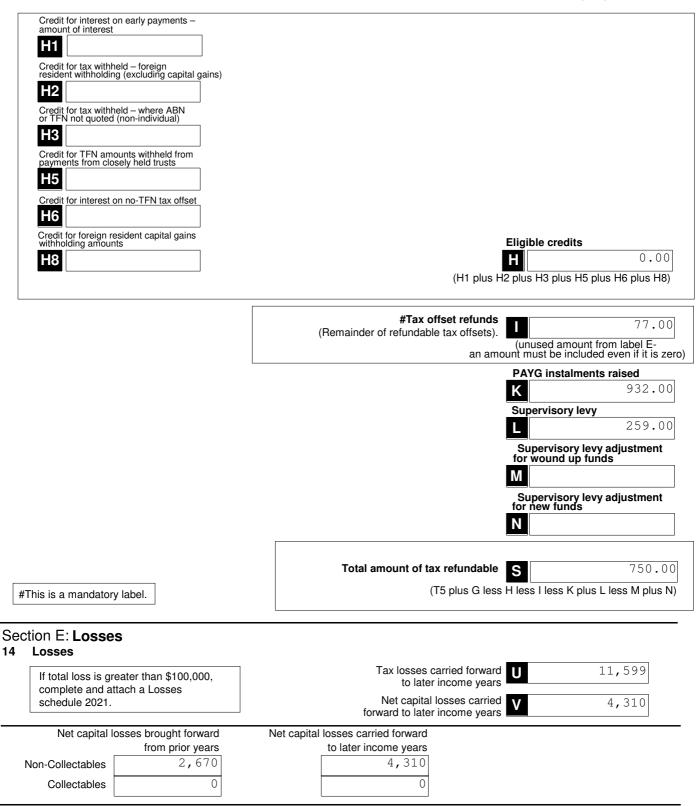
Please refer to the Self-managed superannuation fund annual return instructions 2021 on how to complete the calculation statement.







Fund's tax file number (TFN) 894 194 879



SMSF Return 2021

MIH BARBER SUPERANNUATION FUND

Section F / Section G: Member Information In Section F / G report all current members in the fund at 30 June. Use Section F / G to report any former members or deceased members who held an interest in the fund at any time during the income year. See the Privacy note in the Declaration. Member Number DR Member'sTFN 486 174 153 1 Title BARBER Family name Account status First given name MICHAEL Ο Code THOMAS Other given names If deceased. 15/11/1960 Date of birth date of death 160,435.00 **OPENING ACCOUNT BALANCE** Contributions Proceeds from primary residence disposal Refer to instructions for completing these labels Η Employer contributions Receipt date 1,520.00 **H**1 Α Assessable foreign superannuation ABN of principal employer fund amount **A1** Personal contributions Non-assessable foreign superannuation fund amount В J CGT small business retirement exemption Transfer from reserve: С assessable amount Κ CGT small business 15-year exemption amount Transfer from reserve: non-assessable amount D Personal injury election Contributions from non-complying funds and previously non-complying funds Е Spouse and child contributions T F Any other contributions (including Super Co-contributions and low Income Super Contributions) Other third party contributions G Μ 1,520.00 TOTAL CONTRIBUTIONS Ν (Sum of labels A to M) Other transactions Loss Accumulation phase account balance 19,865.00 Allocated earnings or losses 0 L 142,090.00 **S**1 P Inward rollovers and transfers Retirement phase account balance - Non CDBIS Q Outward rollovers and transfers 0.00 **S**2 Code Retirement phase account balance Lump Sum payment R1 Code 0.00 **S**3 Income stream payment R2 0 TRIS Count 142,090.00 CLOSING ACCOUNT BALANCE S S1 plus S2 plus S3 142,090.00 X1 Accumulation phase value X2 Retirement phase value Outstanding limited recourse Y borrowing arrangement amount

TFN: 894 194 879 Page 8 of 13

				Fund's tax file n	
T 141-	MRS		See the Privacy note in Member'sTFN 483		Member Number
Title			Weiliber STFIN 400	<u> </u>	
Family name	BARBER				Account status
First given name	ISOBELLA-ANN				Code
Other given names	DEBORAH KAY				
	Date of birth 18/07/	1959	If deceased, date of death		
Contributions		OPEN	NG ACCOUNT BALAI		,360.00
Refer to instructio	ns for completing these la	bels		Proceeds from primary	residence disposal
Employer contribu				H Receipt date	
A	2,651.00			H1	
ABN of principal				Assessable foreign su	perannuation
ABN of principal				fund amount	
	utiono				
Personal contribu				Non-assessable foreigr fund amount	
				J	
C	ess retirement exemption			Transfer from reserve: assessable amount	
	less 15-vear			K	
CGT small busin exemption amou	nt			Transfer from reserve:	
D				non-assessable amour	
Personal injury el	ection			Contributions from non-	complying fundo
Е				and previously non-cor	mplying funds
Spouse and child	d contributions			Ţ	
F				Any other contributions Super Co-contributions	(including and low
Other third party	contributions			Income Super Contribut	tions)
G				Μ	
	TOTAL CONT		2 6	51.00	
	TOTAL CONT	RIBUTIONS	(Sum of labels A to		
			(Sulli of labels A to	(וארכ	
Other transaction	าร	1			Loss
	ase account balance	Allo	cated earnings or losses	0 1	,294.00
S1	85,305.00	Inward	rollovers and transfers	Р	
Retirement phas - Non CDBIS	e account balance				
S2	0.00	Outward	I rollovers and transfers	Q	Code
	e account balance		Lump Sum paymen	t R1	
	0.00		Income stream payment	+ B 2	Code
S3	0.00		ncome stream payment		
	IS Count	CLOSIN	G ACCOUNT BALANCE	S 85	5,305.00
		-	-	S1 plus S2 plus S3	3
-		Ad	ccumulation phase value	X1 85	5,305.00
		7.			
		A :	Retirement phase value		
		Outs borrow	tanding limited recourse ing arrangement amount	Y	

	ion H: Assets and liabilities ASSETS			
	Australian managed investments	Listed trusts	Α	
		Unlisted trusts	B	
		Insurance policy	С	
		Other managed investments	D	
15b /	Australian direct investments	Cash and term deposits	E	35,512
		Debt securities	F	
L	imited recourse borrowing arrangements	Loans	G	
	Australian residential real property	Listed shares	H	12,479
	Australian non-residential real property J2 565,000	Unlisted shares		
	Overseas real property J3	Limited recourse borrowing arrangements	J	565,000
	Australian shares	Non-residential real property	K	
	J4 Overseas shares	Residential real property	L	
	J5	Collectables and personal use assets	Μ	
	Other	Other assets	0	5,074
	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	Т	
		TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U	618,065
	In-house assets			
15e				
15e	Did the fund have a loan to, related parties (k	lease to or investment in, nown as in-house assets) he end of the income year \mathbf{A} \mathbb{N} Print \mathbf{Y} for yes or \mathbf{N} for no.		
	Did the fund have a loan to, related parties (k	he end of the income year A N for no.		
	Did the fund have a loan to, related parties (k at th Limited recourse borrowing arrangements If the fund hac	he end of the income year A N for no.		

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TFN: 894 194 879

SMSF Return 2021

SMSF Return 2021

16 LIABILITIES

	1	
Borrowings for limited recourse borrowing arrangements		
V1 387,657		
Permissible temporary borrowings		
V2		
Other borrowings	Borrowings	V 387,657
(total of all (Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	W 227,395
	Reserve accounts	X
	Other liabilities	Y 3,013
	TOTAL LIABILITIES	Z 618,065
Section I: Taxation of financial arra 17 Taxation of financial arrangements (TG	•	
	Total TOFA gains	Н
	Total TOFA losses	1

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 2020–21 income year, write 2021).	
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 2021.	
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 2021 for each election	
If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2021.	

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

					Date	Day Month Yea	
					Date		
Preferred trustee or director con				1			
	Title	DR					
Fa	mily name	BARBER					
First g	iven name	MICHAEL					
Other giv	ven names						
		Area code	Number				
Pho	ne number	08	82311888				
Ema	ail address						
Non-individual trustee name (if a	(pplicable)						
ABN of non-individu	ual trustee						
						Hrs	
		Time taken to	prepare and co	mplete this annual retur	n		
The Commissioner of Taxation, as R	egistrar of t	he Australian Bu	siness Register.	may use the ABN and	business	details which you	
provide on this annual return to main							
TAX AGENT'S DECLARATION: [. CRASE CONSULTING GE	ידם מווסמ	מיד ע					
declare that the Self-managed sup			urn 2021 has be	an prepared in accorda	nce with i	nformation provide	d
by the trustees, that the trustees ha	ave given m	e a declaration s					
the trustees have authorised me to	lodge this a	annual return.				Day Month Year	
Tax agent's signature					Date	19/04/2022	2
Tox agent's contact datails							
Tax agent's contact details Title	MR						
Family name	CRASE						
	DAVID						
Other given names							
Tax agent's practice	CRASE (CONSULTING	GROUP PTY	LTD			
	Area code	Number					
Tax agent's phone number	08	8231188	38				
Tax agent number	7461800	02		Reference number	BARB20	07	7

TFN: 894 194 879

169/L

Dee	-	40	- 4	40
Pag	e.	12	UL.	13

Capital Gains Worksheet				14. 00+ 10+ 070	2021
BANK OF QLD		%	100.00	SHARES - AUST	
Acquisition :					
08/11/2010			2,717	1.000	2,717
Disposal : 05/01/2021			1,870]	
	0.717]	7
Cost base	2,717		Frozen	2,71	/
- Allowable deductions + Assessable income on disposal					
Reduced cost base	2,717		Gain	-	sessable
Discountable (subject to discount where applicable)	,		Gain	847/L	Amount
Frozen Indexation				847 / L	
BEPC		%	100.00	SHARES - AUST	
		/0		SHAILE - AUGT	
Acquisition : 12/01/2021			1,852	1.000	1,852
Disposal :	I	<u> </u>		л 1 — — — — — — — — — — — — — — — — — —]
13/01/2021			1,729]	
Cost base	1,852		Frozen	1,85	2
- Allowable deductions				· · ·	
+ Assessable income on disposal				_	
Reduced cost base	1,852		Gain		sessable Amount
Discountable (subject to discount where applicable)				123/L	
Frozen Indexation				123/L	
FANG		%	100.00	SHARES - AUST	
Acquisition :		L			
07/09/2020			1,251	1.000	1,251
Disposal :				Л. І	
10/12/2020			1,216]	
Cost base	1,251		Frozen	1,25	1
- Allowable deductions					
+ Assessable income on disposal				٨	sessable
Reduced cost base	1,251		Gain	-	Amount
Discountable (subject to discount where applicable)				35/L	
Frozen Indexation				35/L	
FORTESCUE		%	100.00	SHARES - AUST	
Acquisition :					
10/12/2020			1,186	1.000	1,186
05/01/2021			1,218	1.000	1,218
Disposal :			0 0 0 0	1	
28/01/2021			2,235]	
Cost base	2,404		Frozen	2,40	4
- Allowable deductions					
+ Assessable income on disposal	2,404		. .	-	sessable
Reduced cost base	2,404		Gain		Amount
Discountable (subject to discount where applicable)				169/L	

Frozen Indexation

MAGELLAN FINANCIAL GROUP		% 100.00	SHARES - AUST
Acquisition :			
08/05/2020		2,857	1.000 2,857
Disposal :			
04/01/2021		2,655	
Cost base	2,857	Frozen	2,857
- Allowable deductions			
+ Assessable income on disposal			Assessable
Reduced cost base	2,857	Gain	Amount
Discountable (subject to discount where applicable)			202/L
Frozen Indexation			202/L
Net Capital Gains - manual entry			
LOSS ON US SHARES		Х 2	64/L

2021 Capital gains from CGT Assets/Events

Amounts shown are PRE any applicable discount and/or losses.

······································	Indexation	Discountable	Other
Shares - Aust (S)	-	-	-
Shares - Other (X)	-	-	-
Units in Unit Trusts - Australia (U)	-	-	-
Units in Unit Trusts - Other (Y)	-	-	-
Real Estate - Australia (R)	-	-	-
Real Estate - Other (Z)	-	-	-
Capital gains from Trusts (T)	-	-	-
Collectables (C)	-	-	-
Other (O)	-	-	-
Previously Deferred (D)	-	-	-
Community Housing Providers (H)	-	-	-

2021 Current year capital Losses (CYCL) from CGT Assets/Events

Shares - Aust (S)	1,376	
Shares - Other (X)	264	
Units in Unit Trusts - Australia (U)	-	
Units in Unit Trusts - Other (Y)	-	
Real Estate - Australia (R)	-	
Real Estate - Other (Z)	-	
Capital gains from Trusts (T)	-	
Collectables (C)	-	
Other (O)	-	
Previously Deferred (D)	-	
Community Housing Providers (H)	-	

Applying capital losses against current year capital gains

	Indexation	Discountable	Other
Current year capital losses applied	-	-	-
Prior year capital losses applied	-	-	-

Current year capital gains (CYCG) after applying capital losses

	 			Indexation	Discountable	Other	
Totals				-	-	-	

2021 Capital Gains Tax Worksheet - Summary Listing

		•				
Asset Description		Indexation	Discountable	Other	Loss	Net Cap Gain
BANK OF QLD	S	(847)	-	-	-	-
BEPC	S	-	-	(123)	-	-
FANG	S	-	-	(35)	-	-
FORTESCUE	S	-	-	(169)	-	-
MAGELLAN FINANCIAL GROUP	S	-	-	(202)	-	-
LOSS ON US SHARES	Х	(264)	-	-	-	-

Capital losses summary			
	Collectables	Other	
Losses brought forward from prior years	-	2,670	
Current year losses	-	1,640	

-

Sensitive (when completed)

4,310

-