ATF Bell Superannuation	Fund
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# 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	973 962 107	]	Year	2020	
Name of partnership, trust, fund or entity	ATF Bell Sup	perannuation F	'und		

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

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#### 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 lo	dge this	tax	return.	
---	--------------	------------	-------	----------	-----	---------	--

Signature of partner, trustee or director		Date	
	·		

# PART B

I auth

# 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 refer	rence 82287001				
Account N	Name A A Coleman				
prise the refund to be deposited directly to the specified account.					
nature		Date			

00	///			1111. 010 002 10	, iugoi
		Self-mana fund annu	ged superannu al return	ation	2020
	o should complete this annual return?			Return year	2020
con	y self-managed superannuation funds (SMS plete this annual return. All other funds must d income tax return 2020 (NAT 71287)		_		
in	ne Self-managed superannuation fund ann structions 2020 (NAT 71606) (the instruction ou to complete this annual return.				
ch vi	he SMSF annual return cannot be used to r nange in fund membership. You must upda a ABR.gov.au or complete the Change of c nperannuation entities form (NAT3036).	te fund details			
Se	ction A: Fund information				
1	Tax file number (TFN)	973 962 107			
	The Tax Office is authorised by law to require chance of delay or error in processing you			t not quoting it could	increase the
2	Name of self-managed superannuat	ion fund (SMSF)			
		ATF Bell Supe	rannuation Fund		
3	Australian business number (ABN)	81 918 173 10	3		
4	Current postal address	PO Box 5550			
		CANNING VALE	SOUTH	WA	6155
5	Annual return status Is this an amendment to the SMSF's 2020 Is this the first required return for a newly		N N		
6	SMSF auditor				
Ŭ	Auditor's name Title	Mr			
	Familyname	Boys			
	First given name	Antony			
	Other given names				
	SMSF Auditor Number	100 014 140			
	Auditor's phone number	0410 712708			
	Use Agent Postal address address	PO Box 3376			
		RUNDLE MALL		SA	5000
		Date audit was comple	A 25/12/2020		
		Was Part A of the aud	it report qualified ?	N	
		Was Part B of the audi	t report qualified ?	Ν	
		If Part B of the audit re have the reported issu			

# Sensitive (when completed)

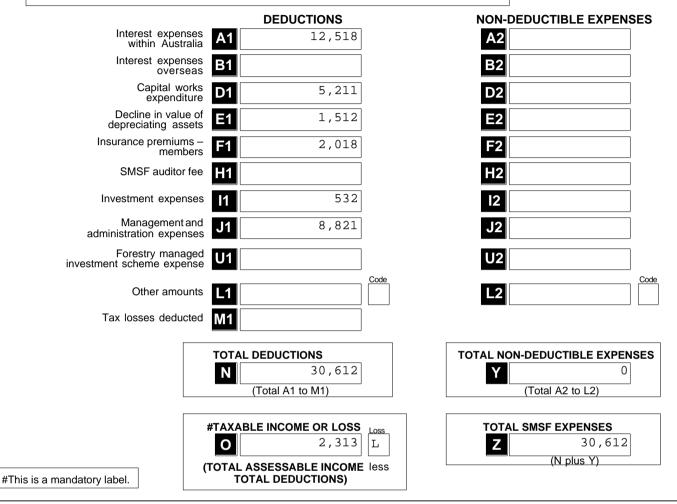
7	We	Electronic funds transfer (EFT) We need your self-managed super fund's financial institution details to pay any super payments and tax refunds owing to you. A Fund's financial institution account details					wing to you.		
	~	This account is used for super contributions and rollovers. Do not provide a tax agent account here.							
		Fund BSB number (must be six digits)	633000	Fund a	account number	156382145			
		с з ,	(for example, J&Q Citiz	zen ATF J&0	Q Family SF)				
		Bell Superan	nuation Fund						
		I would like my tax re	efunds made to this a	ccount.	Print Y for yes or N for no.	If Yes, Go to C.			
	В	Financial instituti	on account details	for tax re	funds		Use Agent Tr	ust Account? Y	
		This account is used	for tax refunds. You	can provide	a tax agent acc	count here.			
		BSB number	036224	A	ccount number	264149			
		Fund account name (	(for example, J&Q Citiz	zen ATF J&0	Q Family SF)				
		A A Coleman							
	C	Electronic service	addross alias						
	C		c service address (ES	SA) issued b	v vour SMSF m	essaging provider			
			dataESAAlias). See ir						
						Fund's	s tax file number (TFN	<b>)</b> 973 962 107	
8	St	atus of SMSF	Australian superan	nuation fun	d A Y	ן	nd benefit structure	B A Code	
			trust deed allow accer	ptance of th	e C Y	]			
		Gover	nment's Super Co-cor Low Income Super (						
9	10/	as the fund wound	un during the ine						
9		_	I <b>up during the inco</b> If yes, provide th	-	Day Month Ye	<u>ar</u> Ha	ave all tax lodgment		
	Ν	Print <b>Y</b> for yes or <b>N</b> for no.	which fund was w			obli	and payment gations been met?		
						001	galono boon mot.		
10		cempt current pens		tion income	otroom bonofite	to one or more me	mboro Ja Pri	at V for yos	
		the income year?	ent phase superannua	alion income	stream benefits	to one of more me	mbers N Print or N	nt Y for yes I for no.	
			on for current pension t current pension inco			ist the minimum ber	efit payment under		
	lf	If No, Go to Section B: Income							
	lf	If Yes Exempt current pension income amount							
		Which method d	lid you use to calculat	e your exem	npt current pensi	ion income?			
		Which method did you use to calculate your exempt current pension income?							
		Unsegregated assets method C Was an actuarial certificate obtained? D Print Y for yes							
		Did the fund have any	y other income that w	as assessat		Print Y for yes If Yes,	go to Section B: Incor	ne	
			Choosing 'No' me	ans that you			e including po-TEN g	uoted contributions	
					u do not have ar	a assessable incom	ne, including no-TFN q s. (Do not complete Se		

tirement phase	e this section if all superannuation ir e for the entire year, there was no	terests in the SMSF were supporting superannuation other income that was assessable, and you have not sets, you can record these at Section D: Income tax c	realised a deferred
Income	Did you have a capital gains ta (CGT) event during the year	<b>G</b> N Print <b>Y</b> for yes the deferred notice	loss or total capital gain is greater tha lected to use the CGT relief in 2017 and onal gain has been realised, complete ital Gains Tax (CGT) schedule 2020
	Have you applied a exemption or rollover	IN M Print Y for yes	
		Net capital gain	Α
		Gross rent and other leasing and hiring income	<b>B</b> 16,738
		Gross interest	С
		Forestry managed investment scheme income	X
Gross f	foreign income	Net foreign income	D
	Austi	alian franking credits from a New Zealand company	Ε
		Transfers from foreign funds	
		Gross payments where ABN not quoted	H
	of assessable contributions able employer contributions	Gross distribution from partnerships	
<b>R1</b>	11,561	* Unfranked dividend amount	J
plus Assess	sable personal contributions	* Franked dividend amount	
	N-quoted contributions	* Dividend franking credit	
R3 (an amount m	0 nust be included even if it is zero)	credit * Gross trust	
	fer of liability to life nce company or PST	distributions	
R6	0	Assessable contributions (R1 plus R2 plus R3 less R6)	R 11,561
Calculation of	of non-arm's length income		
	on-arm's length private		C
U1		* Other income	
plus * Net no	on-arm's length trust distributions	*Assessable income due to changed tax status of fund	Т
plus * Net ot	ther non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	U
* If an amour instructions t	andatory label nt is entered at this label, check the to ensure the correct tax		
	s been applied.	Exempt current pension income	Y
		TOTAL ASSESSABLE INCOME (W less Y)	

# 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).



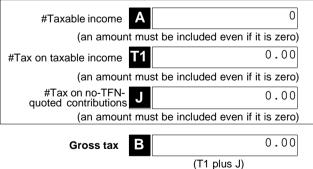
# Section D: Income tax calculation statement

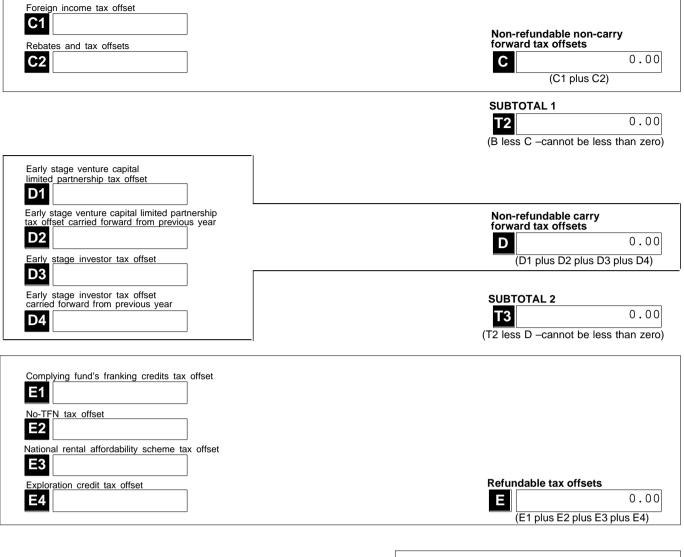
#Important:

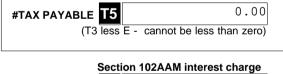
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

# 13 Calculation statement

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

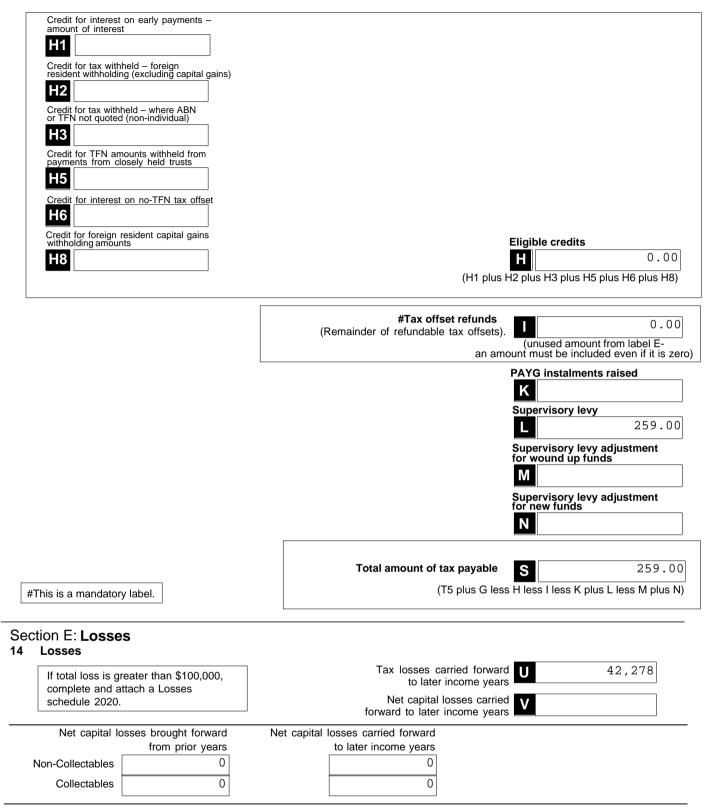






G

Fund's tax file number (TFN) 973 962 107



## SMSF Return 2020

ATF Bell 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 Member'sTFN 147 017 078 1 Mr Title Bell Family name Account status First given name Darren 0 Code Carl Other given names If deceased. 24/11/1968 Date of birth date of death 138,100.00 Contributions **OPENING ACCOUNT BALANCE** Proceeds from primary residence disposal Refer to instructions for completing these labels Η Employer contributions Receipt date 11,499.00 Α Н 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 П and previously non-complying funds Spouse and child contributions Т F Any other contributions (including Super Co-contributions and low Other third party contributions Income Super Contributions) G Μ 11,499.00 TOTAL CONTRIBUTIONS (Sum of labels A to M) Other transactions Accumulation phase account balance 13,712.00 Allocated earnings or losses L 0 135,887.00 **S1** Ρ Inward rollovers and transfers Retirement phase account balance - Non CDBIS Q Outward rollovers and transfers 0.00 **S**2 Code Lump Sum payment R1 Retirement phase account balance -CDBIS Code 0.00 Income stream payment R2 **S**3 135,887.00 0 TRISCount CLOSING ACCOUNT BALANCE S1 plus S2 plus S3 X1 135,887.00 Accumulation phase value 0.00 **X2** Retirement phase value Outstanding limited recourse 0.00 Υ borrowing arrangement amount

#### Sensitive (when completed)

			See the Privacy note	Fund's tax file	number (TFN) 973 Member Number
Title	Mrs		Member'sTFN 410		
Familyname	Bell				Account status
First given name	Joyleen				
ther given names	May				
	Date of birth 23/10/19	975	If deceased, date of death		
Contributions		OPEN	ING ACCOUNT BALAN		1,628.00
Refer to instructio	ns for completing these lab	els		Proceeds from prima	ry residence disposal
Employer contribu	utions			Receipt date	
Α				Н	
ABN of principal e	employer			Assessable foreign s fund amount	uperannuation
A1					
Personal contribu	tions			Non-assessable fore fund amount	ign superannuation
В				J	
CGT small busine	ss retirement exemption			Transfer from reserv	re:
CGT small busine				assessable amount	
exemption amour	nt			Transfer from reserv	/e:
D				non-assessable amo	punt
Personal injury ele	ection			Contributions from no	n-complying funds
E				and previously non-co	omplying funds
Spouse and child	contributions			Т	
				Any other contribution Super Co-contribution	ns (including is and low
Other third party of <b>G</b>	contributions			Income Super Contrib	utions)
				141	
	TOTAL CONTRI	BUTIONS	J	0.00	
			(Sum of labels A to	o M)	
Other transaction	IS				
Accumulation ph	ase account balance	Allo	cated earnings or losses	Ο	161.00 Loss
S1	1,467.00	Inward	d rollovers and transfers		
Retirement phase - Non CDBIS	e account balance		rollovers and transfers		
<b>S2</b>	0.00	Juiwalt			Code
Retirement phase - CDBIS	e account balance		Lump Sum payment	: <b>R</b> 1	
S3	0.00		Income stream payment	R2	
0 TR	IS Count	CLOSIN	IG ACCOUNT BALANCE	S	1,467.00
				S1 plus S2 plus	S3
		Ac	cumulation phase value	X1	1,467.00
			Retirement phase value	X2	

		See the Privacy note	e in the Declaration.	MemberNumber
Title	Miss	Member'sTFN 40	076 115	3
Familyname	Bell			Account status
First given name	Leah		W	O <sub>Code</sub>
ther given names				
	Date of birth $14/10/19$	If deceased,		
	Date of birth $\begin{bmatrix} 14/10/19 \end{bmatrix}$	date of death		
Contributions		OPENING ACCOUNT BALA		
Refer to instructio	ns for completing these labe	Is	Proceeds from primar	y residence disposal
Employer contribu	utions		Receipt date	
Α	62.00		H	
ABN of principal	employer		Assessable foreign su	uperannuation
A1			fund amount	
Personal contribu	utions		Non-assessable foreig	an superannuation
B			fund amount	
CGT small busine	ess retirement exemption		J	
С			Transfer from reserve assessable amount	e:
CGT small busin	ess 15-year		Κ	
exemption amou			Transfer from reserve	
D			non-assessable amou	unt
Personal injury el	ection		Contributions from nor	
Ε			and previously non-co	mplying funds
Spouse and child	l contributions		Т	
F			Any other contributions Super Co-contributions Income Super Contribu	s (including
Other third party	contributions			utions)
G			Μ	
	TOTAL CONTRIE	BUTIONS N	62.00	
		(Sum of labels A	to M)	
ther transactior	IS			
Accumulation ph	ase account balance	Allocated comises or less		0.00
S1	62.00	Allocated earnings or losse		
	e account balance	Inward rollovers and transfer	rs P	
- Non CDBIS		Outward rollovers and transfer	rs <b>Q</b>	
S2	0.00			Code
Retirement phas - CDBIS	e account balance	Lump Sum payme		
<b>S</b> 3	0.00	Income stream paymer	nt <b>R2</b>	
0 TR	lISCount	CLOSING ACCOUNT BALANC	SE S	62.00
			S1 plus S2 plus S	<u> </u>
		Accumulation phase value	e <b>X1</b>	62.00
		Retirement phase valu	ie <b>X2</b>	0.00
		Outstanding limited recourse	e 🗸	
		borrowing arrangement amoun		

SMSF	Return 2020	ATF Bel	I Superannuation Fund	TFN:	973 962 107 Page	10 of 14
	ion H: Assets and liabilities ASSETS					
	Australian managed investments		Listed trusts	Α		
			Unlisted trusts	В		
			Insurance policy	С		
			Other managed investments	D		
15b	Australian direct investments		Cash and term deposits	Ε	3,006	
			Debt securities	F		
L	imited recourse borrowing arrangements		Loans	G		
	Australian residential real property 335,279		Listed shares	Н		
	Australian non-residential real property		Unlisted shares			
	Overseas real property J3	I	Limited recourse borrowing arrangements	J	335,279	
	Australian shares		Non-residential real property	K		
	J4 Overseas shares		Residential real property	L		
	J5		Collectables and personal use assets	Μ		
	Other J6		Other assets	0	658	
	Property count					
15c	Other investments		Crypto-Currency	N		
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 ASSET (Sum of labels A to T)	s U	338,943	
15e	In-house assets					
	Did		have a loan to, lease to or investment in, ted parties (known as in-house assets) at the end of the income year			
15f	Limited recourse borrowing arran	-				
			If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?		<b>Y</b> for yes or no.	
		[	Did the members or related parties of the fund use personal guarantees or other security for the LRBA?		<b>Y</b> for yes or no.	

# SMSF Return 2020

# 16 LIABILITIES

\_\_\_\_\_

	Borrowings for limited recourse borrowing arrangements 201,527
	Permissible temporary borrowings
Borrowings V 201,527	Other borrowings
otal member closing account balances W 137, 416	(total of all CLC
Reserve accounts	
Other liabilities	
<b>TOTAL LIABILITIES Z</b> 338,943	

17 Taxation of financial arrangements (TOFA)

Н
Α
В
С

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:

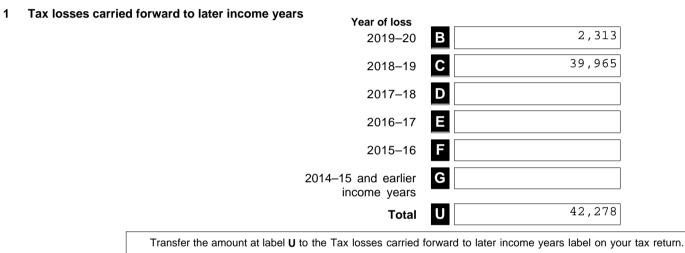
I declare that, the current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received a copy of the audit report (if required) and are aware of any matters raised therein. The information on this annual return, including any attached schedules and additional documentation is true and correct.

Authorised trustee's, director's or public officer's signature

		3				Date	Day Month	
						Date		
Preferred trustee or director con								
	Title	Mr						
Fa	amilyname	Bell						
First g	iven name	Darren						
Other given names		Carl						
-		Area code	Number					
Pho	ne number	0415	142323					
Ema	ail address							
Non-individual trustee name (if a	applicable)							
ABN of non-individu	ual trustee							
								1
		Time taken	n to prepare an	d complete	this annua	al return	Hrs	
The Commissioner of Taxation, a								
which you provide on this annual	return to m	naintain the ir	ntegrity of the r	egister. For	further info	ormation,	refer to the	instructions
TAX AGENT'S DECLARATION:								
ANDREW A COLEMAN								
declare that the Self-managed sup by the trustees, that the trustees h the trustees have authorised me to	ave given m	ne a declaration						and that
Tax agent's signature						Date	05/10/20	
								I
Tax agent's contact details	[							
Title	Mr							
Familyname	Coleman	1						
First given name	Andy							
Other given names								
Tax agent's practice	ANDREW	A COLEMA	N					
	Area code	Number						
Tax agent's phone number	04	043114	455					
Tax agent number	8228700	)1		Reference	number E	BELL000	2	

Losses Schedule 2020	ATF Bell Superannuation Fund	TFN: 973 962 107	Page 13 of 14
	Losses schedule Companies and trusts that do not join consolid complete and attach this schedule to their 202		2020
	Superannuation funds should complete and at 2020 tax return.	tach this schedule to their	
Refer to Losses schedule instruct www.ato.gov.au for instructions or	tions 2020, available on our website h how to complete this schedule.		
Tax file number (TFN)			
973 962 107			
Name of entity			
ATF Bell Superannuatio	n Fund		
Australian business number (ABN)			
81 918 173 103			

# Part A Losses carried forward to the 2020-21 income year - excludes film losses



# Part F Tax losses reconciliation statement

(only

Balance of tax losses brought forward from the prior income year	<b>A</b> 39,965
ADD Uplift of tax losses of designated infrastructure project entities	В
SUBTRACT Net forgiven amount of debt	С
ADD Tax loss incurred (if any) during current year	<b>D</b> 2,313
ADD Tax loss amount from conversion of excess franking offsets	Ε
SUBTRACT Net exempt income	F
SUBTRACT Tax losses forgone	G
SUBTRACT Tax losses deducted	Η
SUBTRACT Tax losses transferred out under Subdivision 170-A for transfers involving a foreign bank branch or a PE of a foreign financial entity)	
Total tax losses carried forward to later income years	J 42,278
Transfer the amount at J to the Tax losses carried f	forward to later income years label on your tax return

### If the schedule is not lodged with the income tax return you are required to sign and date the schedule. Important

Before making this declaration check to ensure that all the information required has been provided on this form and any attachments to this form, and that the information provided 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 ATO. The income tax law imposes heavy penalties for false or misleading statements.

# Privacy

Taxation law authorises the ATO to collect information and disclose it to other government agencies. This includes personal information of the person authorised to sign the declaration. For more information about your privacy go to ato.gov.au/privacy

## Taxpayer's declaration

I declare that the information on this form is true and correct.

Signature

Date	_
Davtime contact number	

Contact person

Daytime contact number Area code Number