2021
------

		Self-mana fund annu	ged superann al return	uation	2021
Only com	o should complete this annual return? y self-managed superannuation funds (SMSF plete this annual return. All other funds must d income tax return 2021 (NAT 71287)	s) can		Return year	2021
ins	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			
Sec	ction A:Fund information				
1	Tax file number (TFN)	946 160 701			
	The Tax Office is authorised by law to requ chance of delay or error in processing your	est your TFN. You are n	ot obliged to quote your TFN b	ut not quoting it could inc	rease the
2	Name of self-managed superannuat		invacy note in the Declaration.		
-			RANNUATION FUND		
3	Australian business number (ABN)	60 618 187 472	2		
4	Current postal address	6 CANNING STR	ጉጉጉ		
•					
		BRUNSWICK EAST		VIC 3	057
5	Annual return status Is this an amendment to the SMSF's 2021	return? A	N		
	Is this the first required return for a newly re	egistered SMSF? B	N		
6	SMSF auditor				
	Auditor's name Title	MR			
	Family name	BOYS			
	First given name	ANTHONY			
	Other given names	WILLIAM			
	SMSF Auditor Number	100 014 140			
	Auditor's phone number	04 10712708			
	Use Agent N Postal address	SUPER AUDITS			
		PO Box 3376 R	JNDLE MALL		
		ADELAIDE		SA 5	000
		Date audit was comple	ted A 13/12/2022		
		Was Part A of the audi		<b>B</b> N	
		Was Part B of the audi	report qualified ?	<b>C</b> N	
		If Part B of the audit rephave the reported issue	port was qualified,	D	

Sensitive (when completed)

# SMSF Return 2021

## MICHIELI SUPERANNUATION FUND

	Α	<b>Fund's financial institution account details</b> This account is used for super contributions and rollovers. Do not provide a tax agent account here.
		Fund BSB number (must be six digits)     033174     Fund account number     451371
		Fund account name (for example, J&Q Citizen ATF J&Q Family SF)
		MICHIELI SUPERANNUATION FUND
		I would like my tax refunds made to this account.
		or N for no.
	в	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
		Fund account name (for example, J&Q Citizen ATF J&Q Family SF)
	С	Electronic service address alias
		Provide the electronic service address (ESA) issued by your SMSF messaging provider
		(For example, SMSFdataESAAlias). See instructions for more information.
		Fund's tax file number (TFN) 946 160 701
,	~	
3	51	
		Does the fund trust deed allow acceptance of the Government's Super Co-contribution and
		Low Income Super Contribution?
9	w	as the fund wound up during the income year?
•		Day Month Year Have all tax lodgment
	Ν	
		and payment
		Finit floryes in yes, provide the date of and navment
		and payment obligations been met?
	Dic	If yes, provide the date off       and payment         or N for no.       which fund was wound up         cempt current pension income         d the fund pay retirement phase superannuation income stream benefits to one or more members         N
	Dic in t	If yes, provide the date off       and payment obligations been met?         or N for no.       which fund was wound up         dempt current pension income         d the fund pay retirement phase superannuation income stream benefits to one or more members         N         print Y for yes or N for no.
	Dic in t	If yes, provide the date off       and payment         or N for no.       which fund was wound up         cempt current pension income         d the fund pay retirement phase superannuation income stream benefits to one or more members         N
	Dic in t To th	In yes, provide the date on which fund was wound up       and payment obligations been met?         Image: Second seco
	Dic in t To th	In Yes, provide the date on which fund was wound up       and payment obligations been met?         Itempt current pension income       Ite fund pay retirement phase superannuation income stream benefits to one or more members       In         Print Y for yes or N for no.       or N for no.       Print Y for yes or N for no.         Ite income year?       In Print Y for yes or N for no.       In Print Y for yes or N for no.         Ite income year?       In Print Y for yes or N for no.       In Print Y for yes or N for no.         Ite income year?       In Print Y for yes or N for no.       In Print Y for yes or N for no.         Ite income year?       In Print Y for yes or N for no.       In Print Y for yes or N for no.         Ite income year?       In Print Y for yes or N for no.       In Print Y for yes or N for no.         Ite income year       In Print Y for yes or N for no.       In Print Y for yes or N for no.         Ite income year       Ite income at Label A       Ite income income at Label A         No, Go to Section B: Income       Ite income
	Dic in t To th	In yes, provide the date on which fund was wound up       and payment obligations been met?         Image: Second seco
	Dic in t To th	In Yes, provide the date on which fund was wound up       and payment obligations been met?         Itempt current pension income       Ite fund pay retirement phase superannuation income stream benefits to one or more members       Itempt Y for yes or N for no.         Ite income year?       Itel at at exemption for current pension income, you must pay at least the minimum benefit payment under       Itel at at exemption for current pension income at Label A         No, Go to Section B: Income       Itel at at exemption income       Itel at at exemption income at Label A
	Dic in t To th	Print Ylor yes       and payment obligations been met?         or N for no.       which fund was wound up         tempt current pension income         d the fund pay retirement phase superannuation income stream benefits to one or more members         N       Print Y for yes or N for no.         o claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under         e law. Record exempt current pension income at Label A         No, Go to Section B: Income         Yes         Exempt current pension income amount
	Dic in t To th	In Yes In yes, provide the date on which fund was wound up     or N for no.     and payment obligations been met?     b. paym
	Dic in t To th	In Yes, provide the date on which fund was wound up     or N for no.     and payment obligations been met?     cempt current pension income     the fund pay retirement phase superannuation income stream benefits to one or more members     N        oclaim a tax exemption for current pension income, you must pay at least the minimum benefit payment under           No, Go to Section B: Income         Which method did you use to calculate your exempt current pension income?   Segregated assets method
	Dic in t T( th	In Yes, provide the date on which fund was wound up     or N for no.     and payment obligations been met?     cempt current pension income     the fund pay retirement phase superannuation income stream benefits to one or more members     N        oclaim a tax exemption for current pension income, you must pay at least the minimum benefit payment under           No, Go to Section B: Income         Which method did you use to calculate your exempt current pension income?   Segregated assets method
	Dic in t T( th	Print Y for no. If yes, provide the date off     or N for no. which fund was wound up     determination for our end pays retirement phase superannuation income stream benefits to one or more members     N        Print Y for yes        or N for no.     N        Print Y for yes     or N for no.     N        Print Y for yes        Print Y for yes        Print Y for yes           Print Y for yes        Print Y for yes        Print Y for yes              Print Y for yes              Print Y for yes

# MICHIELI SUPERANNUATION FUND

MSI	F Return 2021	MICHIEL	I SUPERANNUATION FUND	TFN: 946 160 701	Page 3 of 10
Sec	tion B: Incon	ne			
re	tirement phase fo	r the entire year, there was no oth	erests in the SMSF were supporting superannuation her income that was assessable, and you have not re ets, you can record these at Section D: Income tax c	ealised a deferred	
1	Income	Did you have a capital gains tax (CGT) event during the year?	G N Print Y for yes or N for no. Scode S 10,000 or you of the deferred not and attach a Ca	al loss or total capital gain is gr elected to use the CGT relief in ional gain has been realised, c pital Gains Tax (CGT) schedul	2017 and omplete
		Have you applied ar exemption or rollover?			
			Net capital gair		
			Gross rent and other leasing and hiring income	<b>B</b> 3,	602
			Gross interes		56
			Forestry managed investmen scheme income		
	Gross fore	eign income			Loss
	D1		Net foreign income	e D	
		Aust	ralian franking credits from a New Zealand company	/Ε	
			Transfers from foreign funds		Number
	Calaulatian		Gross payments where ABN not quoted	H	Loss
	Assessab	of assessable contributions ble employer contributions	Gross distributior from partnerships		
	<b>Rí</b> plus Assessa	0 ble personal contributions	* Unfranked dividenc amoun		
	R2	12,756	* Franked dividenc amoun	t K	
	plus #*No-TFN-c	quoted contributions	* Dividend franking credi		<u>Code</u>
	less Transfer	t be included even if it is zero) of liability to life	* Gross trus distributions	t M	
	R6	e company or PST	Assessable contributions (R1 plus R2 plus R3 less R6)		756
	Calculation of	of non-arm's length income			
	* Net non-a compa	arm's length private any dividends			Code
	U1		* Other income		
	plus * Net non-	arm's length trust distributions	*Assessable income due to changed tax status of func		
	plus * Net other	r non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)		
		s entered at this label, check the nsure the correct tax	GROSS INCOME (Sum of labels A to U)	) <b>W</b>	Loss
			Exempt current pension income		
			TOTAL ASSESSABLE INCOME (W less Y)		414
			۱		

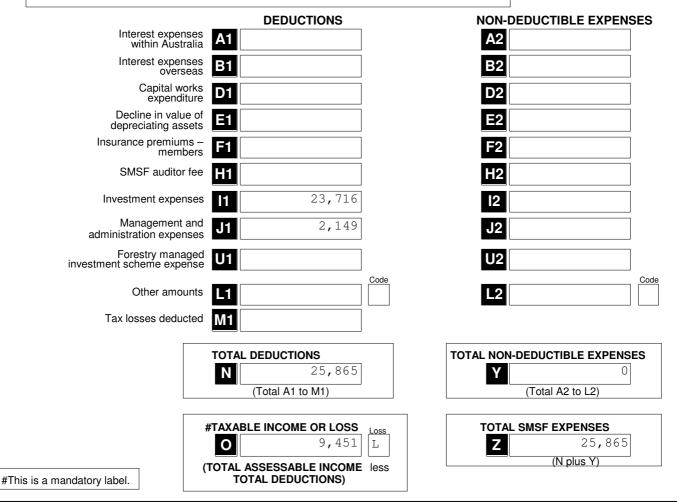
Sensitive (when completed)

TFN: 946 160 701 Page 4 of 10

# 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).

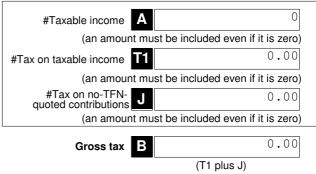


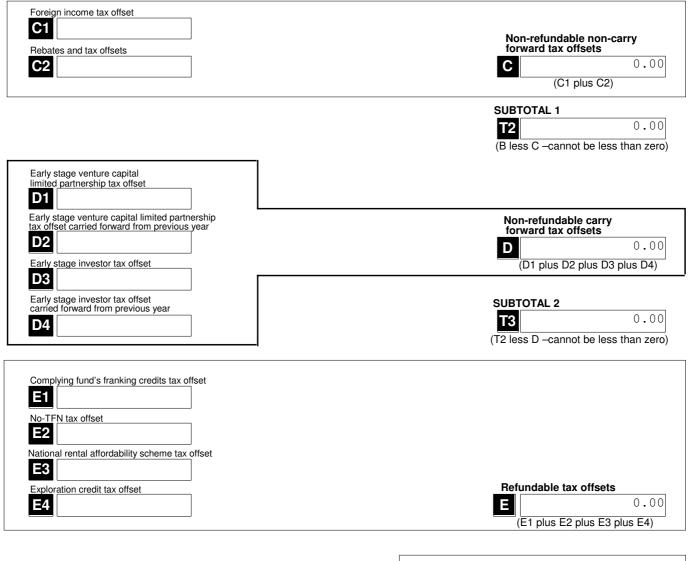
# Section D: Income tax calculation statement #Important:

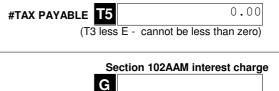
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

#### 13 Calculation statement

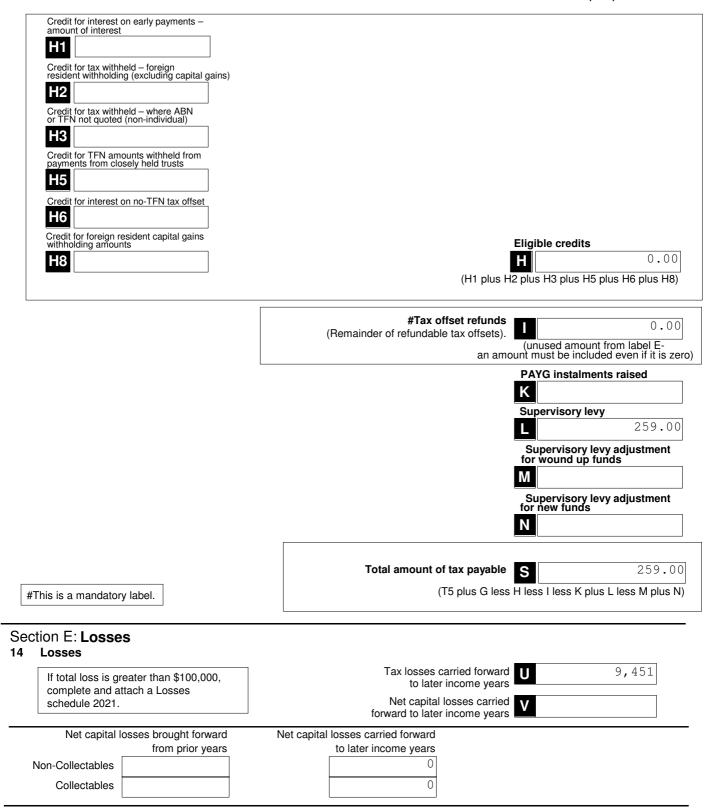
Please refer to the Self-managed superannuation fund annual return instructions 2021 on how to complete the calculation statement.







Fund's tax file number (TFN) 946 160 701



#### SMSF Return 2021

#### MICHIELI 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 MISS Member'sTFN 160 781 411 1 Title MICHIELI Family name Account status First given name MARIA Ο Code OLIVA Other given names If deceased. 19/07/1969 Date of birth date of death 274,963.26 **OPENING ACCOUNT BALANCE** Contributions Proceeds from primary residence disposal Refer to instructions for completing these labels Η Employer contributions Receipt date **H**1 Α Assessable foreign superannuation ABN of principal employer fund amount **A**1 Personal contributions Non-assessable foreign superannuation 17,094.26 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 Е and previously non-complying funds Spouse and child contributions T Any other contributions (including Super Co-contributions and low F Other third party contributions Income Super Contributions) G Μ 17,094.26 TOTAL CONTRIBUTIONS Ν (Sum of labels A to M) Other transactions Loss Accumulation phase account balance 22,205.50 Allocated earnings or losses 0 L 347,852.02 **S1** P 78,000.00 Inward rollovers and transfers Retirement phase account balance - Non CDBIS Q Outward rollovers and transfers 0.00 **S2** Code Retirement phase account balance Lump Sum payment R1 Code 0.00 Income stream payment R2 **S**3 0 TRIS Count 347,852.02 CLOSING ACCOUNT BALANCE S1 plus S2 plus S3 X1 Accumulation phase value X2 Retirement phase value Outstanding limited recourse Y borrowing arrangement amount

Sensitive (when completed)

SMSF	FReturn 2021	MICHIELI SUPERANNUATION FUND	TFN:	946 160 701	Page 8 of 1
Sec 15	tion H: Assets and liabilities ASSETS	5			
15a	Australian managed investments	Listed trusts	Α		
		Unlisted trusts	B		
		Insurance policy	/ <b>C</b>		
		Other managed investments	s D		
15b	Australian direct investments	Cash and term deposits	E	2	<b>,</b> 872
		Debt securities	F		
Γ	Limited recourse borrowing arrangements	Loans	G		
	Australian residential real property J1 670, 917	Listed shares	5 <b>H</b>		
	Australian non-residential real property	Unlisted shares			
	Overseas real property  J3	Limited recourse borrowing arrangements	J	670	,917
	Australian shares	Non-residential real property	/ <b>K</b>		
	J4 Overseas shares	Residential real property	/ L		
	J5	Collectables and personal use assets	M		
	Other J6	Other assets	5 <b>O</b>	1	,244
	Property count				
15c	Other investments	Crypto-Currency	/ <b>N</b>		
15d	Overseas direct investments	Overseas shares	s P		
		Overseas non-residential real property	Q		
		Overseas residential real property	/ <b>R</b>		
		Overseas managed investments	ŝ		
		Other overseas assets	T		
		TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U	675	,033
15e	In-house assets				
		a loan to, lease to or investment in, arties (known as in-house assets) at the end of the income year A Print Y for yes or N for no.			
15f	Limited recourse borrowing arrang	ements			
		fund had an LRBA were the LRBA borrowings from a licensed financial institution?			
	Did the func	members or related parties of the l use personal guarantees or other security for the LRBA?			

### SMSF Return 2021

#### I IARII ITIES 16

16	LIABILITIES			
	Borrowings for limited recourse borrowing arrangements	_		
	V1 325,816			
	Permissible temporary borrowings			
	Other borrowings			205 016
	V3	Borrowings	V	325,816
	(total of all	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	W	347,852
		Reserve accounts	Χ	
		Other liabilities	Y	1,365
		TOTAL LIABILITIES	Ζ	675,033
	tion I: <b>Taxation of financial arra</b> Faxation of financial arrangements (T	•		
		Total TOFA gains	Н	
		Total TOFA losses		
	tion J: Other information ily 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).	Α
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.	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 Interposed entity election or revocation 2021 for each election	C
If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2021.	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 (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 Year 04/07/2023
					Date	01/07/2023
Preferred trustee or director con	Г			]		
	Title	MISS				
Fa	mily name	MICHIELI				
First g	iven name	MARIA				
Other giv	en names	OLIVA				
	Г	Area code	Number			
Pho	ne number	03	93720380			
Ema	il address					
Non-individual trustee name (if a	pplicable)					
ABN of non-individu	ual trustee					
						Hrs
		Time taken to	prepare and co	nplete this annual ret	urn	
The Commissioner of Taxation, as R	egistrar of the	e Australian Bus	siness Register	may use the ABN an	d business	details which you
provide on this annual return to main						
TAX AGENT'S DECLARATION:	LTD					
•,						
declare that the Self-managed sup	erannuation f	und annual retu	rn 2021 has be	en prepared in accord	ance with in	formation provided
declare that the Self-managed sup by the trustees, that the trustees have authorized me to	ave given me	a declaration st				
	ave given me	a declaration st				and correct, and that Day Month Year
by the trustees, that the trustees ha	ave given me	a declaration st				and correct, and that
by the trustees, that the trustees have authorised me to the trustees have authorised me to Tax agent's signature	ave given me	a declaration st			me is true a	and correct, and that Day Month Year
by the trustees, that the trustees have authorised me to	ave given me	a declaration st			me is true a	and correct, and that Day Month Year
by the trustees, that the trustees have the trustees have authorised me to Tax agent's signature Tax agent's contact details	ave given me lodge this ar	a declaration st			me is true a	and correct, and that Day Month Year
by the trustees, that the trustees have the trustees have authorised me to Tax agent's signature <b>Tax agent's contact details</b> Title	Ave given me lodge this ar MR IACONO	a declaration st			me is true a	and correct, and that Day Month Year
by the trustees, that the trustees have the trustees have authorised me to Tax agent's signature <b>Tax agent's contact details</b> Title Family name	Ave given me lodge this ar MR IACONO	a declaration st			me is true a	and correct, and that Day Month Year
by the trustees, that the trustees have the trustees have authorised me to Tax agent's signature <b>Tax agent's contact details</b> Title Family name First given name Other given names	MR IACONO JOHN	a declaration st	tating that the ir		me is true a	and correct, and that Day Month Year
by the trustees, that the trustees have the trustees have authorised me to Tax agent's signature <b>Tax agent's contact details</b> Title Family name First given name	MR IACONO JOHN	a declaration sinual return.	tating that the ir		me is true a	and correct, and that Day Month Year
by the trustees, that the trustees have the trustees have authorised me to Tax agent's signature <b>Tax agent's contact details</b> Title Family name First given name Other given names	MR IACONO JOHN J I CONS	a declaration sinual return.	tating that the ir		me is true a	and correct, and that Day Month Year