202	1	

		Self-mana fund annu		annuation	2021	
Onl con	o should complete this annual return? y self-managed superannuation funds (SMSF plete this annual return. All other funds must id income tax return 2021 (NAT 71287)	s) can		Return year	2021	
in	ne Self-managed superannuation fund ann structions 2021 (NAT 71606) (the instructio ou to complete this annual return.					
cł vi	ne SMSF annual return cannot be used to r nange in fund membership. You must upda a ABR.gov.au or complete the Change of d uperannuation entities form (NAT3036).	te fund details				
Se 1	ction A: Fund information Tax file number (TFN)	946 232 114	at obliged to quote year	r TEN but not quoting it could inc	roopo the	
	The Tax Office is authorised by law to requ chance of delay or error in processing your				rease the	
2	Name of self-managed superannual	ion fund (SMSF)	ATION FUND			
3	Australian business number (ABN)	66 770 312 08	7			
4 Current postal address		C/- CRASE CONSULTING GROUP PTY LTD LEVEL 4 / 20 GRENFELL STREET				
		ADELAIDE		SA 5	5000	
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 auditorTitleAuditor's nameFamily nameFamily nameFirst given nameOther given namesTitle					
	SMSF Auditor Number Auditor's phone number					
	Use Agent Postal address address details?	Date audit was comple	ted			
		Was Part A of the audi		B		
		Was Part B of the audi If Part B of the audit re have the reported issue	port was qualified,			

SMSF Return 2021

MJH SUPERANNUATION FUND

	e need your self-managed super fund's financial institution details to pay any super payments and tax refunds owing to you. 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) 083088 Fund account number 941313957						
	Fund account name (for example, J&Q Citizen ATF J&Q Family SF) MJH SUPERANNUATION FUND						
	I would like my tax refunds made to this account. Y Print Y for yes or N for no. If Yes, Go to C.						
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) 946 232 114						
Si	Australian superannuation fund A Y Fund benefit structure B A Coc Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Contribution? C Y Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y C Y						
	as the fund wound up during the income year?						
N	Print Y for yes If yes, provide the date on which fund was wound up Day Month Year Have all tax lodgment and payment obligations been met?						
E) Di	Print Y for yes If yes, provide the date on which fund was wound up obligations been met?						
E) Die in T	Print Y for yes If yes, provide the date on which fund was wound up obligations been met?						
E) Div in T tř	Print Y for yes or N for no. If yes, provide the date on which fund was wound up If ave all tax lodgment and payment obligations been met? cempt current pension income If the fund pay retirement phase superannuation income stream benefits to one or more members If ave all tax lodgment and payment obligations been met? d the fund pay retirement phase superannuation income stream benefits to one or more members If ave all tax lodgment and payment obligations been met? o claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under If ave all tax lodgment and payment obligations been met?						
Ex Div in T th	Print Y for yes or N for no. If yes, provide the date on which fund was wound up If yes, provide the date on and payment obligations been met? cempt current pension income If yes, provide the date on which fund was wound up If yes, provide the date on obligations been met? cempt current pension income If yes, provide the date on obligations been met? If yes, provide the date on obligations been met? cempt current pension income If yes, provide the date on obligations been met? If yes, provide the date on obligations been met? d the fund pay retirement phase superannuation income stream benefits to one or more members If yes, 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 he law. Record exempt current pension income at Label A No, Go to Section B: Income						
Ex Div in T tr	Print Y for yes or N for no. If yes, provide the date on which fund was wound up Have all tax lodgment and payment obligations been met? cempt current pension income If yes, provide the date on which fund was wound up If yes, provide the date on obligations been met? d the fund pay retirement phase superannuation income stream benefits to one or more members If 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 ne law. Record exempt current pension income at Label A No, Go to Section B: Income						
Ex Div in T tr	Print Y for yes or N for no. If yes, provide the date on which fund was wound up Have all tax lodgment and payment obligations been met? cempt current pension income If yes, provide the date on which fund was wound up If yes, provide the date on obligations been met? cempt current pension income If yes, provide the date on obligations been met? If yes, provide the date on obligations been met? cempt current pension income If yes, provide the date on obligations been met? If yes, provide the date on obligations been met? cempt current pension income If yes, provide the date on obligations been met? If yes, provide the date on obligations been met? co 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 If yes, provide the date on or the pension income amount A Yes Exempt current pension income amount A If yes, provide the date on other pension income amount A						
Ex Div in T tr	Print Y for yes or N for no. If yes, provide the date on which fund was wound up If ave all tax lodgment and payment obligations been met? cempt current pension income If yes, provide the date on which fund was wound up If yes, provide the date on obligations been met? cempt current pension income If yes, provide the date on obligations been met? If yes, provide the date on obligations been met? cempt current pension income If yes, provide the date on obligations been met? If yes, provide the date on obligations been met? cempt current pension income If yes, provide the date on obligations been met? If yes, provide the date on obligations been met? o 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 If yes, provide the date obligations been met? No, Go to Section B: Income If yes, provide the date your exempt current pension income? If yes, provide the date your exempt current pension income?						
Ex Div in T tt	Print Y for yes or N for no. If yes, provide the date on which fund was wound up Have all tax lodgment and payment obligations been met? cempt current pension income Image: superannuation income stream benefits to one or more members Image: superannuation income stream benefits to one or more members Image: superannuation income stream benefits to one or more members o claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under he law. Record exempt current pension income at Label A Image: superannuation income at Label A No, Go to Section B: Income Image: superannuation income amount income amount income amount income at current pension income amount income at current pension income? Yes Exempt current pension income at current pension income? Segregated assets method B						
E) Dio in T tt	Print Y for yes or N for no. If yes, provide the date on which fund was wound up Have all tax loogment and payment obligations been met? rempt current pension income Image: Strength Current pension income Image: Strength Current pension income d the fund pay retirement phase superannuation income stream benefits to one or more members Image: Strength Current pension income Image: Strength Current pension income o claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under Image: Strength Current pension income at Label A No, Go to Section B: Income Image: Strength Current pension income amount A Image: Strength Current pension income amount A Yes Exempt current pension income amount A Image: Strength Current pension income amount A Image: Strength Current pension income? Segregated assets method Image: Strength Current pension income amount A Image: Strength Current pension income? Image: Strength Current pension income? Dusegregated assets method Image: Strength Current pension income? Image: Strength Current Pension? Image: Print Y for yes Did the fund have any other income that was assessable? Image: Print Y for yes If Yes on to Section B: Income						

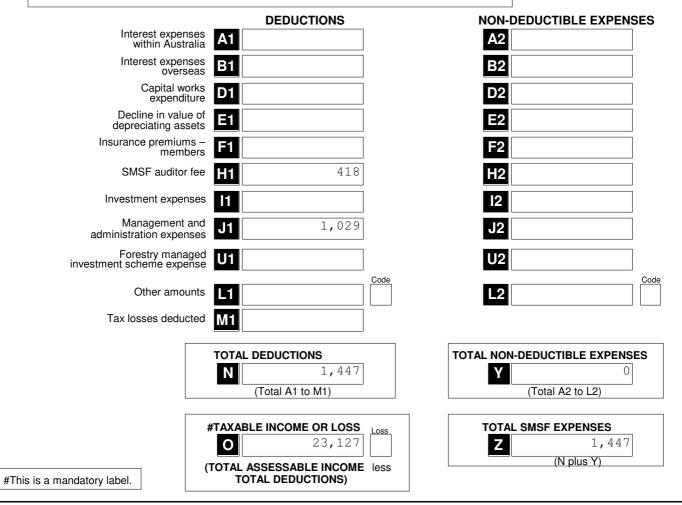
MJH SUPERANNUATION FUND

SF Return 2021 MJH	SUPERANNUATION FUND	TFN: 946 232 114 Page 3	3 of 10
ection B: Income			
retirement phase for the entire year, there was	interests in the SMSF were supporting superannuation i other income that was assessable, and you have not re- ffsets, you can record these at Section D: Income tax ca	alised a deferred	
Income Did you have a capital gai (CGT) event during the Have you appl	e tax G N Print Y for yes star or N for no. \$10,000 or you el the deferred notice and attach a Cap	loss or total capital gain is greater than ected to use the CGT relief in 2017 and nal gain has been realised, complete ital Gains Tax (CGT) schedule 2021.	
exemption or rol	ver?		
	Net capital gain		
	Gross rent and other leasing and hiring income		
	Gross interest		
	Forestry managed investment scheme income	X	
Gross foreign income			Loss
D1	Net foreign income		
	ustralian franking credits from a New Zealand company		
	Transfers from foreign funds		Number
	Gross payments where ABN not quoted		
Calculation of assessable contribution Assessable employer contributions	Gross distribution from partnerships		Loss
R1 0 plus Assessable personal contributions	* Unfranked dividend amount		
R2 0	* Franked dividend amount	K 18,124	
<i>plus</i> #*No-TFN-quoted contributions	* Dividend franking credit	L 6,421	
(an amount must be included even if it is zer less Transfer of liability to life	* Gross trust distributions		Code
insurance company or PST	Assessable contributions (R1 plus R2 plus R3 less R6)		
Calculation of non-arm's length incom			
* Net non-arm's length private company dividends	* Other income		Code
<i>plus</i> * Net non-arm's length trust distributio	*Assessable income		
U2	due to changed tax status of fund		
<i>plus</i> * Net other non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	U	
#This is a mandatory label * If an amount is entered at this label, check instructions to ensure the correct tax treatment has been applied.	GROSS INCOME (Sum of labels A to U)	W	Loss
	Exempt current pension income	Y	
	TOTAL ASSESSABLE INCOME (W less Y)	V 24,574	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).



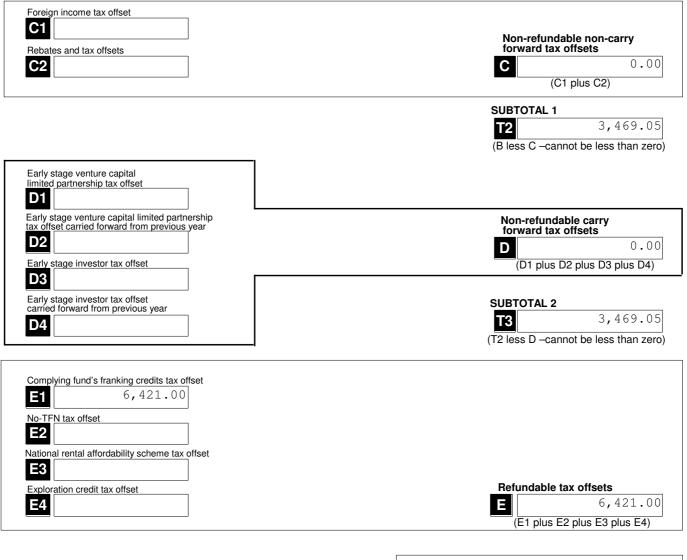
Section D: Income tax calculation statement #Important:

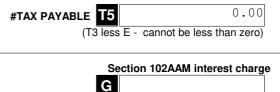
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

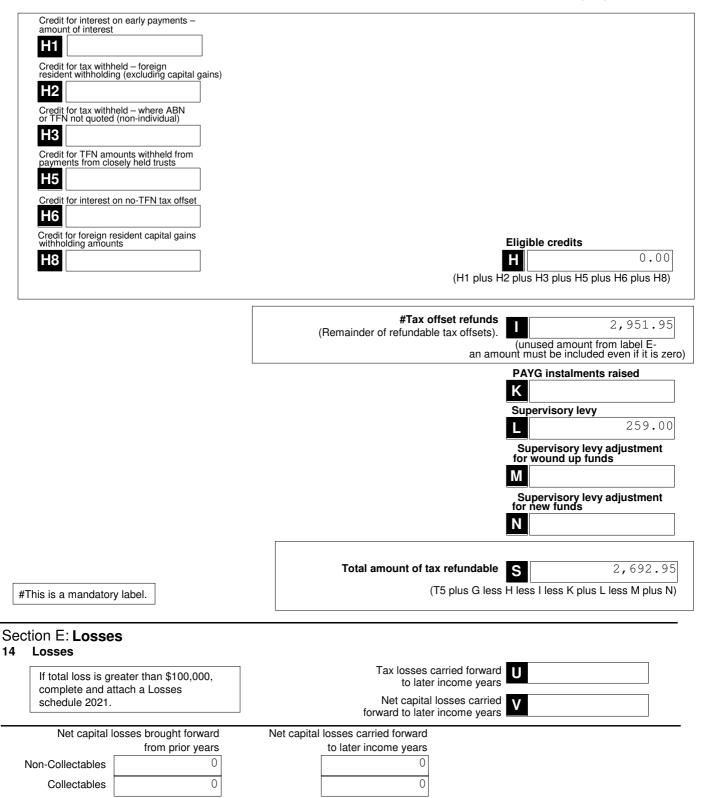
13 Calculation statement

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

#Taxable income	23,127
(an amount m	nust be included even if it is zero)
#Tax on taxable income	3,469.05
(an amount m	nust be included even if it is zero)
#Tax on no-TFN- quoted contributions	0.00
(an amount m	nust be included even if it is zero)
Gross tax	3,469.05
	(T1 plus J)







SMSF Return 2021

MJH 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 MR Member'sTFN 163 053 755 1 Title HAZELL Family name Account status First given name JUSTIN Ο Code PAUL Other given names If deceased. 25/02/1971 Date of birth date of death 161,780.41 **OPENING ACCOUNT BALANCE** Contributions Proceeds from primary residence disposal Refer to instructions for completing these labels Η Receipt date Employer contributions **H**1 Α Assessable foreign superannuation ABN of principal employer fund amount **A**1 Personal contributions Non-assessable foreign superannuation fund amount 2,000.00 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 2,000.00 TOTAL CONTRIBUTIONS Ν (Sum of labels A to M) Other transactions Los Accumulation phase account balance 98,088.56 Allocated earnings or losses 0 261,868.97 **S**1 P Inward rollovers and transfers Retirement phase account balance - Non CDBIS Q Outward rollovers and transfers 0.00 **S2** Code Lump Sum payment R1 Retirement phase account balance - CDBIS Code 0.00 **S**3 Income stream payment R2 0 TRIS Count 261,868.97 CLOSING ACCOUNT BALANCE S S1 plus S2 plus S3 X1 Accumulation phase value X2 Retirement phase value Outstanding limited recourse Y borrowing arrangement amount

SMSF	Return 2021	MJH SUF	PERANNUATION FUND	TFN:	946 232 114 Page 8 of
Sec 15	tion H: Assets and liabilities ASSETS	;			
15a	Australian managed investments		Listed trusts	Α	
			Unlisted trusts	B	
			Insurance policy	C	
			Other managed investments	s D	
15b	Australian direct investments		Cash and term deposits	s E	11,346
			Debt securities	s F	
	Limited recourse borrowing arrangements		Loans	G	
	Australian residential real property		Listed shares	5 H	
	Australian non-residential real property		Unlisted shares		247,572
	Overseas real property J3		Limited recourse borrowing arrangements	J	0
	Australian shares		Non-residential real property	/ K	
	J4 Overseas shares		Residential real property	/ L	
	J5		Collectables and personal use assets	s M	
	Other J6		Other assets	5 O	2,950
	Property count				
15c	Other investments		Crypto-Currency	/ N	
15d	Overseas direct investments		Overseas shares	B P	
			Overseas non-residential real property	Q	
			Overseas residential real property	/ R	
			Overseas managed investments	S	
			Other overseas assets	s T	
			TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	B U	261,868
15e	In-house assets				
	Did the fund have a related p	arties (kno	ase to or investment in, wn as in-house assets) end of the income year A Print Y for yes or N for no.		
15f	Limited recourse borrowing arrang	ements			
	If the t		n LRBA were the LRBA rowings from a licensed financial institution?		
	Did the fund	l use perso	or related parties of the nal guarantees or other security for the LRBA?		

SMSF Return 2021

16

16	LIABILITIES			
	Borrowings for limited recourse borrowing arrangements V1 Permissible temporary borrowings V2			
	Other borrowings	Borrowings	V	
	(total of all	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)		261,868
		Reserve accounts	X	
		Other liabilities	Υ	
		TOTAL LIABILITIES	Ζ	261,868
	tion I: Taxation of financial arra Taxation of financial arrangements (T	•		
		Total TOFA gains	Н	
		Total TOFA losses		
	tion J: Other information ily trust election status			
		ing, a family trust election, write the four-digit income year on (for example, for the 2020-21 income year, write 2021).	Α	
	If revoking or varying a fan	nily trust election, print R for revoke or print V for variation, ach the Family trust election, revocation or variation 2021.	B	
Inte	rposed entity election status	leation write the earliest income year aposition. If the trust		1

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 ecified and complete an Interported ontity elections the statement in 2000 for the statement of the state 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

·		-				Day Month Year
					Date	
Preferred trustee or director con	tact detail	s:				
	Title	MR				
Fa	mily name	HAZELL				
First gi	iven name	JUSTIN				¥
Other giv	PAUL					
		Area code	Number			
Phor	ne number	08	82311888			
Ema	il address					
Non-individual trustee name (if a						
ABN of non-individu	ual trustee					
						Hrs
		Time taken to p	prepare and cor	nplete this annual retu	urn [
The Commissioner of Taxation, as R						
provide on this annual return to mair	ntain the inte	egrity of the regist	ter. For further in	nformation, refer to th	e instructions	s
TAX AGENT'S DECLARATION:						
, CRASE CONSULTING GF	ROUP PTY	/ LTD				
declare that the Self-managed sup by the trustees, that the trustees ha						
the trustees have authorised me to				ionnation provided to		Day Month Year
Tax agent's signature					Date	
]
Tax agent's contact details Title	MR					
Family name	CRASE					
First given name	DAVID					
Other given names						
Tax agent's practice		CONSULTING	GROUP PTY	LTD		
Tax agent's phone number	Area code	Number 8231188	8			
Tax agent number	7461800]]	Reference number	HAZE100	1
rax ayent nulliber	, - 0 - 0 0 (12		neletence number	ייייייי	±