The Grayhawk Family Super Fund

# 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	220	367 161			Year	2021	
Name of partnership, trust, fund or entity	The	Grayhawk	Family	Super	Fund		

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

### 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 lodge this tax return.

# 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	75078006	
Account Name	CLARKE MCEWAN TRUSI	F ACCOUNT

Date

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

Signature

PART D

# Tax agent's certificate (shared facilities only)

CLARKE	MCEWAN						
I declare that	:						
	<ul> <li>I have prepared this tax return in accordance with</li> <li>I have received a declaration made by the entity t correct, and</li> </ul>				le 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	HAWKSF01		
Contact name	Mr John Clarke						
Agent's phon	e number 07 54754300		Agent's reference	e number 75078	006		

2021	

		Self-manag	ged superanr al return	nuation	2021
Only com	o should complete this annual return? / 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 ABR.gov.au or complete the Change of d perannuation entities form (NAT3036).	te fund details			
Sec 1	ction A: <b>Fund information</b> Tax file number (TFN)	220 367 161	7		
I	The Tax Office is authorised by law to require chance of delay or error in processing your	est your TFN. You are no			ease the
2	Name of self-managed superannuat		amily Super Fund		
3	Australian business number (ABN)	23 239 839 756			
4	Current postal address	C/- CLARKE McE PO Box 491 COTTON TREE	WAN	QLD 4	558
5	<b>Annual return status</b> Is this an amendment to the SMSF's 2021 Is this the first required return for a newly re		1		
6	SMSF auditor Auditor's name Title	Mr			
	Family name First given name	Boys Anthony			
	Other given names SMSF Auditor Number	100 014 140			
	Auditor's phone number	07 54754300			
	Use Agent Address details? Y Postal address	C/- CLARKE MCE PO Box 491	WAN		
		COTTON TREE		QLD 4	558
		Date audit was complete	A 05/04/2022		
		Was Part A of the audit	report qualified ?	BN	
		Was Part B of the audit If Part B of the audit rep have the reported issues	ort was qualified,	C         N           D	

# Sensitive (when completed)

# SMSF Return 2021

	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)084801Fund account number807215598							
	Fund account name (for example, J&Q Citizen ATF J&Q Family SF)							
	Grayhawk Super Fund Pty Ltd							
	I would like my tax refunds made to this account. N Print Y for yes or N for yes or N for yes							
	or N for no.							
в	Financial institution account details for tax refunds Use Agent Trust Account?							
5	This account is used for tax refunds. You can provide a tax agent account here.							
	Fund account name (for example, J&Q Citizen ATF J&Q Family SF)							
	CLARKE MCEWAN TRUST ACCOUNT							
C	Electronic service address alias							
Ŭ	Provide the electronic service address (ESA) issued by your SMSF messaging provider							
	(For example, SMSFdataESAAlias). See instructions for more information.							
_	Low Income Super Contribution?  /as the fund wound up during the income year?  Day Month Year Have all tax lodgment Have all tax lodgment							
N	/as the fund wound up during the income year?							
N Ex Di	Vas the fund wound up during the income year?         Image: Print Y for yes or N for no.       If yes, provide the date on which fund was wound up         Image: Day Month Year or N for no.       Have all tax lodgment and payment obligations been met?         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which fund was wound up         Image: N for no.       Which							
N E: Di in	Vas the fund wound up during the income year?         I       Print Y for yes or N for no.       If yes, provide the date on which fund was wound up       Day Month Year bigations been met?         I       Print Y for yes or N for no.       If yes, provide the date on which fund was wound up       Day Month Year bigations been met?         I       Print Y for yes or N for no.       Obligations been met?         I       Print Y for yes or N for no.       Print Y for yes or N for no.							
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N Di in T tl	As the fund wound up during the income year?         I       Print Y for yes or N for no.       If yes, provide the date on which fund was wound up       Day Month Year is and payment obligations been met?         Xempt current pension income id the fund pay retirement phase superannuation income stream benefits to one or more members the income year?       N       Print Y for yes or N for no.         To 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							
N Di in T tl	As the fund wound up during the income year?         I       Print Y for yes or N for no.       If yes, provide the date on which fund was wound up       Day Month Year       Have all tax lodgment and payment obligations been met?         xempt current pension income id the fund pay retirement phase superannuation income stream benefits to one or more members       N       Print Y for yes or N for no.         To 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       Print Y for yes or N for no.							
E: Di in T tl	As the fund wound up during the income year?         I       Print Y for yes or N for no.       If yes, provide the date on which fund was wound up       Day Month Year is and payment obligations been met?         Xempt current pension income id the fund pay retirement phase superannuation income stream benefits to one or more members the income year?       N       Print Y for yes or N for no.         To 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							
E: Di in T tl	As the fund wound up during the income year?         I       Print Y for yes or N for no.       If yes, provide the date on which fund was wound up       Day Month Year       Have all tax lodgment and payment obligations been met?         xempt current pension income id the fund pay retirement phase superannuation income stream benefits to one or more members       N       Print Y for yes or N for no.         To 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       Print Y for yes or N for no.							
E: Di in T tl	Image: A state fund wound up during the income year?         Image: Print Y for yes or N for no.       If yes, provide the date on which fund was wound up       Image: Day Month Year obligations been met?         Image: Day Month Year obligations been met?       Have all tax lodgment and payment obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met?         Image: Comparison obligations been met?       Image: Day Month Year obligations been met? <t< td=""></t<>							
E: Di in T tl	As the fund wound up during the income year?         Print Y for yes or N for no.       If yes, provide the date on which fund was wound up       Day Month Year biggations been met?         As the fund pay retirement pension income       If yes, provide the date on which fund was wound up       Have all tax lodgment and payment obligations been met?         Image: start of the fund pay retirement phase superannuation income stream benefits to one or more members the income year?       Image: start of the payment under more function of the pension income, you must pay at least the minimum benefit payment under he law. Record exempt current pension income at Label A         If No, Go to Section B: Income       Image: start of the pension income amount       Image: start of the pension income amount         If Yes       Exempt current pension income amount       Image: start of the pension income amount       Image: start of the pension income amount         If Yes       Exempt current pension income amount       Image: start of the pension income amount       Image: start of the pension income amount         If Which method did you use to calculate your exempt current pension income?       Image: start of the pension income?       Image: start of the pension income?							
E: Di in tt	As the fund wound up during the income year?         Print Y for yes       If yes, provide the date on which fund was wound up         Dev       Month         Year       Have all tax lodgment and payment obligations been met?         As the fund pay retirement pension income       Market and payment obligations been met?         Id the fund pay retirement phase superannuation income stream benefits to one or more members       Market and payment or N for no.         If the income year?       Image: Print Y for yes or N for no.         To 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         f No, Go to Section B: Income         f Yes       Exempt current pension income amount A         Market       A         Market       B							
E: Di in tt	As the fund wound up during the income year?         Print Y for yes or N for no.       If yes, provide the date on which fund was wound up       Day Month Year       Have all tax lodgment and payment obligations been met?         xempt current pension income       Mich fund was wound up       Print Y for yes       Print Y for yes         id the fund pay retirement phase superannuation income stream benefits to one or more members       N       Print Y for yes         ro 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         f No, Go to Section B: Income       Image: Comparison of the date your exempt current pension income?       Segregated assets method       Image: Comparison of the date your exempt current pension income?         Segregated assets method       Image: Comparison of the date your exempt current pension income?       Image: Comparison of the date your exempt current pension income?         Dunsegregated assets method       Image: Comparison of the date your exempt current pension income?       Image: Comparison of the date your exempt current pension income?         Did the fund have any other income that was assessable?       Image: Print Y for yes       If Yes go to Section B: Income							

# SMSF Return 2021

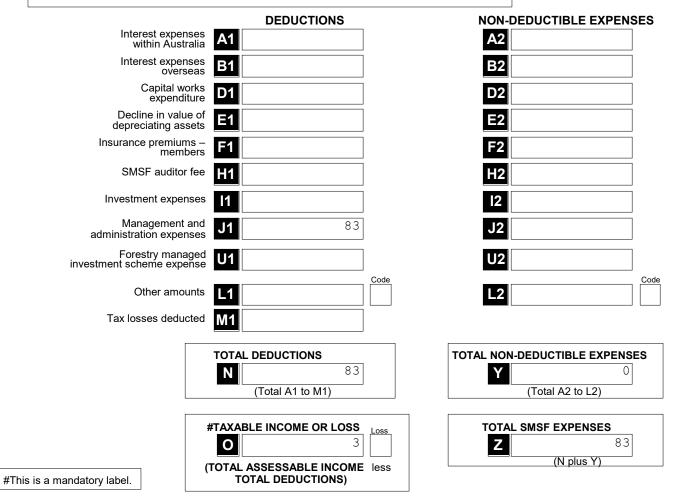
## The Grayhawk Family Super Fund

ection B: Income		
Do not complete this section if all superannuation interests retirement phase for the entire year, there was no other inco notional gain. If you are entitled to claim any tax offsets, you	ome that was assessable, and you have not re	alised a deferred
Did you have a capital gains tax (CGT) event during the year? Have you applied an	N         Print Y for yes         \$10,000 or you el the deferred notice           or N for no.         \$10,000 or you el	loss or total capital gain is greater than ected to use the CGT relief in 2017 and anal gain has been realised, complete ital Gains Tax (CGT) schedule 2021.
Have you applied an exemption or rollover?	or <b>N</b> for no.	
	Net capital gain	Α
G	Gross rent and other leasing and hiring income	В
	Gross interest	<b>C</b> 86
	Forestry managed investment scheme income	
Gross foreign income	Net foreign income	D
Australian	franking credits from a New Zealand company	
	Transfers from foreign funds	Number
	Gross payments where ABN not quoted	Н
Calculation of assessable contributions Assessable employer contributions	Gross distribution from partnerships	
plus Assessable personal contributions	* Unfranked dividend amount	J
R2 0	* Franked dividend amount	Κ
<i>plus</i> #*No-TFN-quoted contributions	* Dividend franking credit	
(an amount must be included even if it is zero) less Transfer of liability to life	* Gross trust distributions	M Code
insurance company or PST	Assessable contributions	<b>R</b> 0
	(R1 plus R2 plus R3 less R6)	
Calculation of non-arm's length income		
* Net non-arm's length private company dividends		Code
	* Other income *Assessable income	S
plus * Net non-arm's length trust distributions	due to changed tax status of fund	Т
<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 the instructions to ensure the correct tax	GROSS INCOME (Sum of labels A to U)	
treatment has 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).

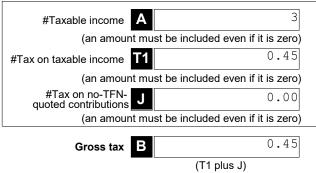


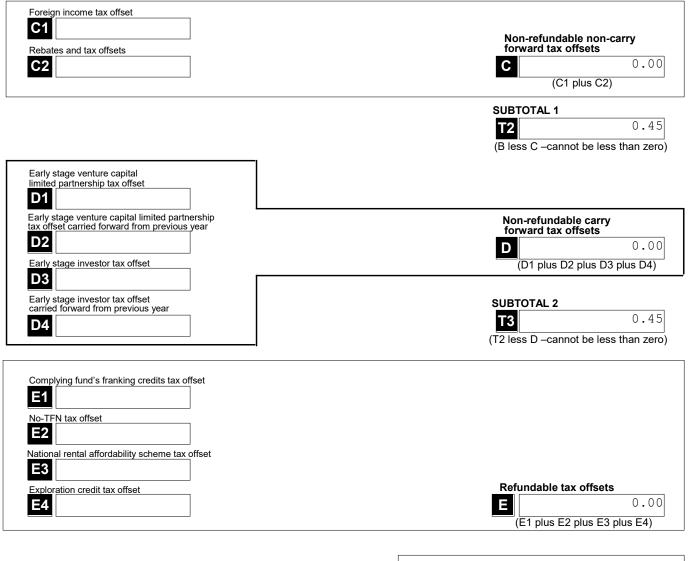
# Section D: Income tax calculation statement #Important:

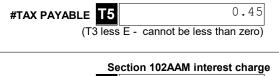
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

# 13 Calculation statement

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

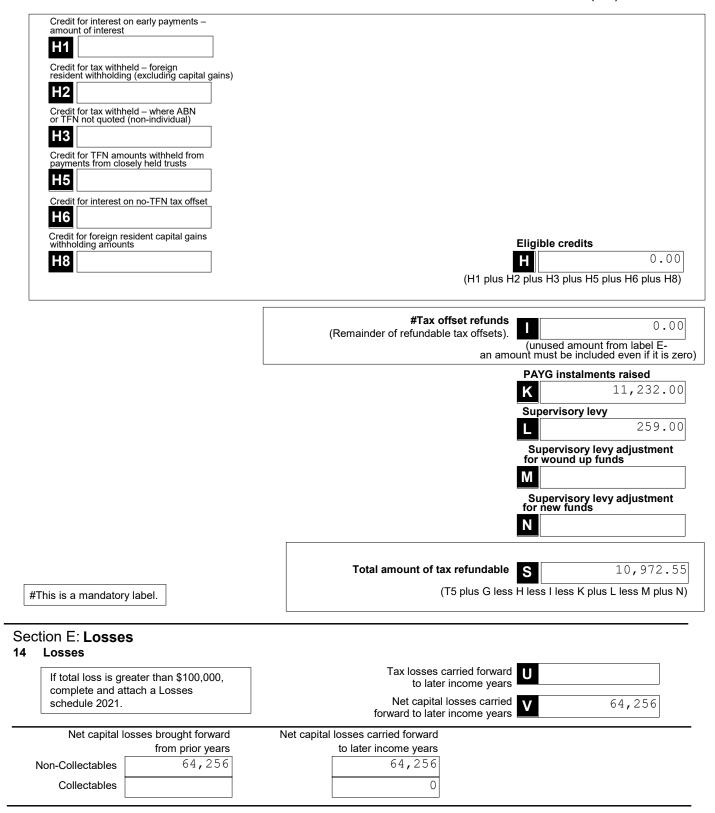






G

Fund's tax file number (TFN) 220 367 161



SMSF Return 2021	-	The Grayhawk Family Super Fund	TFN:	220 367 161	Page 7 of
Section F / Sec	ction G: Member In	formation			
	port all current members in	n the fund at 30 June. bers or deceased members who held an inte	rest in the fund at any t	time during the inc	ome vear
		bers of deceased members who held an inte			onie year.
		See the Privacy note in the	e Declaration.	Member Number	er
Title	Dr	Member'sTFN 185 5	594 475	1	
Family name	Hawkins			Account status	
First given name	Simon		U U	O <sub>Code</sub>	
Other given names	Andrew				
	Date of birth 14/09/	1973 If deceased, date of death			
Contributions		OPENING ACCOUNT BALANC	E 581	,809.86	
Refer to instruction	ons for completing these la		roceeds from primary i	residence disposal	
Employer contrib			Receipt date		
A					
ABN of principal	emplover	4	Assessable foreign sup	erannuation	
A1		TL TL	und amount <sup>o</sup> '		
Personal contribu	utions	Ν	lon-assessable foreign	superannuation	
В		fu	und amount		
	ess retirement exemption		ransfer from reserve:		
C		а	ssessable amount		
CGT small busir exemption amou			ransfer from reserve:		
D			ion-assessable amoun	t	
Personal injury e	lection				
Е			contributions from non-	complying funds plying funds	
Spouse and child	d contributions		ſ		
F		A S	ny other contributions Super Co-contributions	(including and low	
Other third party	contributions	In	come Super Contributi	ons)	
G			М		
	TOTAL CONT	RIBUTIONS N 0	.00		
		(Sum of labels A to M	)		
Other transaction	ns				
Accumulation ph	nase account balance	Allocated earnings or losses	0	2.03	
S1	581,811.89				
Retirement phas - Non CDBIS	e account balance	Inward rollovers and transfers	P		
S2	0.00	Outward rollovers and transfers	Q	Code	
Retirement phas	e account balance	Lump Sum payment	R1		
- CDBIS	0.00	Income stream payment	R2	Code	
	RIS Count	CLOSING ACCOUNT BALANCE	S 581 S1 plus S2 plus S3	,811.89	
L		Accumulation phase value	31 piùs 32 piùs 33 (1	<b>I</b>	
		Retirement phase value	(2		
		Outstanding limited recourse	Y		
		borrowing arrangement amount			

# Sensitive (when completed)

				Fund's tax file nu	
	Maria		See the Privacy note in the I Member'sTFN 148 63		Member Number
Title	Mrs		Member's IFN 148 6.	33 576	
Family name	Gray				Account status
First given name	Deborah				Code
Other given names					
	Date of birth 14/06/	1968	lf deceased, date of death		]
Contributions		OPEN	ING ACCOUNT BALANCE	223,	,760.09
Refer to instruction	ons for completing these la	bels	Pro H	oceeds from primary re	esidence disposal
Employer contrib	utions			ceipt date	
Α			H	1	
ABN of principal	employer			ssessable foreign supe	erannuation
A1					
Personal contribu	utions			n-assessable foreign	superannuation
В			fun J	nd amount	
	ess retirement exemption			ansfer from reserve:	
С			ass	sessable amount	
CGT small busir exemption amou	ness 15-year Int		K		
D			Tra no	ansfer from reserve: n-assessable amount	
Personal injury e	lection		L		
E			Co	ntributions from non-c d previously non-com	complying funds
Spouse and child	1 contributions				
F			An	y other contributions (	íncluding
Other third party	contributions		Su	per Co-contributions a	and low
G			Μ		
	TOTAL CONT	RIBUTIONS	N 0.	00	
			(Sum of labels A to M)		
Other transaction	ns	_			
Accumulation ph	ase account balance	Allo	ocated earnings or losses		0.78
Retirement phas	e account balance	Inwar	d rollovers and transfers		
- Non CDBIS	0.00	Outwar	d rollovers and transfers		
S2			Lump Sum payment <b>R</b> 1		Code
- CDBIS	e account balance				Code
<b>S</b> 3	0.00		Income stream payment R2		
	RIS Count	CLOSI	NG ACCOUNT BALANCE	223, S1 plus S2 plus S3	,760.87
		A	ccumulation phase value	1	
			Retirement phase value		
		Out	standing limited recourse		
		borrov	/ing arrangement amount	<b>A</b>	

SMSF	Return 2021	The Grayhawk Family Super Fund	TFN:	220 367 161	Page 9 of 11
Sec 15	tion H: Assets and liabilities ASSETS				
15a	Australian managed investments	Listed trusts	Α		
		Unlisted trusts	B		
		Insurance policy	C		
		Other managed investments	D		
15b	Australian direct investments	Cash and term deposits	E	775,4	179
		Debt securities	F		
	Limited recourse borrowing arrangements	Loans	G		
	Australian residential real property	Listed shares	; H		
	Australian non-residential real property	Unlisted shares			
	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	M		
	Other J6	Other assets	0	38,5	517
	Property count				
15c	Other investments	Crypto-Currency	/ N		
15d	Overseas direct investments	Overseas shares	P		
		Overseas non-residential real property	Q		
		Overseas residential real property	R		
		Overseas managed investments	S		
		Other overseas assets	T		
		TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U	813,9	996
15e	In-house assets				
	Did the fund have a related p	loan to, lease to or investment in, arties (known as in-house assets) at the end of the income year Print <b>Y</b> for yes or <b>N</b> for no.			
15f	Limited recourse borrowing arrang	ements			
	If the	fund had an LRBA were the LRBA borrowings from a licensed financial institution?			
	Did the fund	members or related parties of the use personal guarantees or other security for the LRBA?			

# SMSF Return 2021

#### LIABII ITIES 16

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ABILITIES							
Borrowings for limited recourse borrowing arrangements							
Permissible temporary borrowings							
Other borrowings	Borrowings	<b>V</b> 0					
 (total of all 0	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	W 805,572					
	Reserve accounts	X					
	Other liabilities	<b>Y</b> 8,424					
	TOTAL LIABILITIES	<b>Z</b> 813,996					
Section I: <b>Taxation of financial arrangements</b> 17 Taxation of financial arrangements (TOFA)							
	Total TOFA gains	Н					
	Total TOFA losses						

# 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

						Day Month Year		
					Date			
Preferred trustee or director con	tact detail	s:						
	Title	Mr						
Fai	mily name	Hawkins						
First gi	ven name	Simon				ł		
Other giv	en names							
		Area code	Number					
Phor	ne number	07	54754300					
Ema	il address							
Non-individual trustee name (if a	pplicable)							
ABN of non-individu	al trustee							
						Hrs		
		Time taken to	prepare and co	mplete this annual retu	'n			
The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you								
provide on this annual return to maintain the integrity of the register. For further information, refer to the instructions.								
TAX AGENT'S DECLARATION:								
, CLARKE MCEWAN								
declare that the Self-managed sup by the trustees, that the trustees ha								
the trustees have authorised me to						Day Month Year		
Tax agent's signature					Date			
Tax agent's contact details	Mr							
	Mr							
<b>,</b>	Clarke							
First given name	John							
Other given names								
Tax agent's practice	CLARKE	MCEWAN						
Tax agent's phone number	Area code 07	Number	0.0					
						1		
Tax agent number	7507800	10		Reference number	HAWKSFO	1		