Jude Superannuation 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. **Privacv**

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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	915 032 946	Year	r 2021
Name of partnership,	Jude Superannuat	ion Fund	
trust, fund or entity			

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 a	authorised to	lodge this tax	return.		

Signature of partner, trustee or director	Bettina Jude	Date	18-11-2021

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	74856004
Account Name	Jude Superannuation Fund

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

Signature

Bettina Jude

Date

18-11-2021

Page	1	of	12	
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			ged superannuati al return	on	2021
Only com	y self-managed superannuation funds (SMSF plete this annual return. All other funds must		_	Return year	2021
in	Suff-managed superannuation funds (SMSFs) can omplete this annual return. All other funds must complete the annual return instructions 2021 (NAT 71287) The Self-managed superannuation fund annual return instructions 2021 (NAT 71606) (the instructions) can assist you to complete this annual return. The SMSF annual return cannot be used to notify us of a change in fund membership. You must update fund details tor superannuation entities form (NAT3036). ection A: Fund information Tax file number (TFN) 915 032 946 The Sa Office is authorised by law to request your TFN. You are not obliged change of details for superannuation entities form (NAT3036). Mame of self-managed superannuation fund (SMSF) Jude Superannuation Australian business number (ABN) 26 866 730 960 Current postal address PO Box 354 ASPLEY ASPLEY Stis an amendment to the SMSF's 2021 return? Image in the superannuation in th				
ch via	ange in fund membership. You must upda a ABR.gov.au or complete the Change of c	ate fund details			2021
Sec	ction A Fund information				
1		915 032 946			
				oting it could incr	ease the
2					
	- .	Jude Superanni	uation Fund		
3	Australian business number (ABN)	26 866 730 960)		
4	Current postal address	PO Box 354			
		ASPLEY	ς	QLD 4	034
5		return? A	Ν		
	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				
	SMSF Auditor Number	100 014 140			
	Auditor's phone number	0410 712708			
	Use Agent Postal address address	PO Box 3376			
		Rundle Mall		SA 5	000
		Date audit was comple	ted		
		Was Part A of the audi	t report qualified ?		
		Was Part B of the audi	t report qualified ?	7	
		If Part B of the audit re have the reported issue	port was qualified,		

Jude 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)084447Fund account number909813353								
	Fund account name (for example, J&Q Citizen ATF J&Q Family SF)								
	Jude Superannuation Fund								
	I would like my tax refunds made to this account.								
	Use Agent Trust Account?								
E	B 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)								
C	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) 915 032 946								
S	Status of SMSF Australian superannuation fund A Y Fund benefit structure B A Cod								
	Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Contribution?								
v	Vas the fund wound up during the income year?								
Г	N 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?								
) E	ixempt ourrent noncion income								
D	Exempt current pension income Note the fund pay retirement phase superannuation income stream benefits to one or more members The income year? 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 the law. Record exempt current pension income at Label A								
	If No, Go to Section B: Income								
	If Yes Exempt current pension income amount A 292, 707								
	Which method did you use to calculate your exempt current pension income?								
L									
L	Segregated assets method B								
	Segregated assets method B Unsegregated assets method C X Was an actuarial certificate obtained? D Y Print Y for yes								
L	Unsegregated assets method C X Was an actuarial certificate obtained? D Y Print Y for yes								
L	Unsegregated assets method $\mathbf{C} \times$ Was an actuarial certificate obtained? $\mathbf{D} \times$ Print Y for yes Did the fund have any other income that was assessable? $\mathbf{E} \times$ Print Y for yes If Yes, go to Section B: Income Choosing 'No' means that you do not have any assessable income, including no-TFN quoted contribution								
	Unsegregated assets method \mathbf{C} X Was an actuarial certificate obtained? \mathbf{D} Y Print Y for yes Did the fund have any other income that was assessable? \mathbf{E} Y Print Y for yes If Yes, go to Section B: Income								

SMSF Return 2021

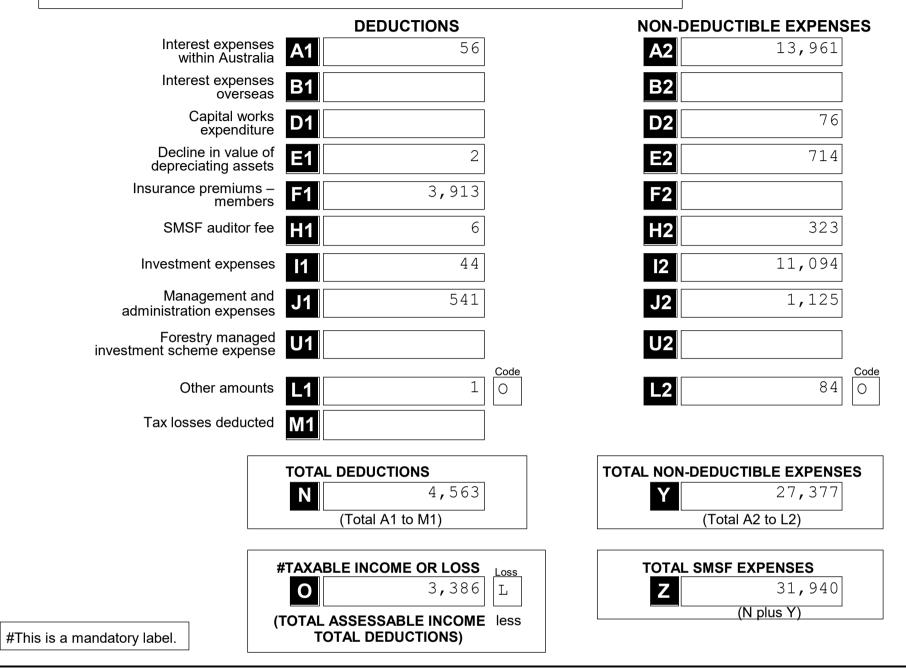
Jude Superannuation Fund

ection B: Income Do not complete this section if all sup	erannuation interes	ets in the SMSE w	vere supporti	ng superannuation	income streams in the	
retirement phase for the entire year, the notional gain. If you are entitled to cla	nere was no other i	income that was a	assessable, a	and you have not re	alised a deferred	
1 Income Did you have a o (CGT) event o	capital gains tax during the year?	GYPrint Y for or N for r		\$10,000 or you e the deferred notion	l loss or total capital gain is elected to use the CGT relie onal gain has been realised bital Gains Tax (CGT) sche	ef in 2017 and d, complete
	e you applied an tion or rollover?	M N Print Y for or N for r	or yes			
				Net capital gain	A 20	5,818
		Gross rent and	other leasing	and hiring income	B 8	8,066
				Gross interest	С	
			Forestry m	anaged investment scheme income		
Gross foreign income				Net foreign income	D	Loss
	Australia	an franking credits	s from a New	/ Zealand company	E]
		Ū.		Transfers from foreign funds		Number
			Gros	ss payments where ABN not quoted		
Calculation of assessable con Assessable employer contri				Gross distribution from partnerships		Loss
R1 plus Assessable personal contr			*	Unfranked dividend amount		
,	0			* Franked dividend amount	Κ	
plus#*No-TFN-quoted contribution	n s 0			* Dividend franking credit		
(an amount must be included even less Transfer of liability to life	if it is zero)	* Gross trust distributions			Μ	Code
insurance company or PST	0		Asses (R1 plus F	sable contributions 2 plus R3 less R6)	R	0
Calculation of non-arm's leng	th income					
* Net non-arm's length private company dividends	e					Code
U1				* Other income		
plus * Net non-arm's length trust o	distributions			Assessable income due to changed tax status of fund		
<i>plus</i> * Net other non-arm's length	income		(subje	n's length income ect to 45% tax rate) 1 plus U2 plus U3)	U	0
#This is a mandatory label * If an amount is entered at this lal instructions to ensure the correct t			(St	GROSS INCOME Im of labels A to U)	W 29	3,884
treatment has been applied.		E	Exempt curre	ent pension income	Y 29	2,707
		Т	OTAL ASSE	SSABLE INCOME (W less Y)	V	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).

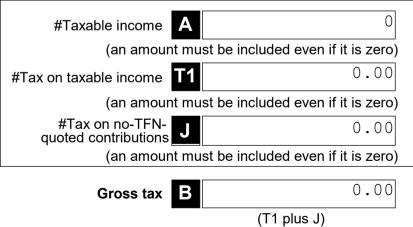


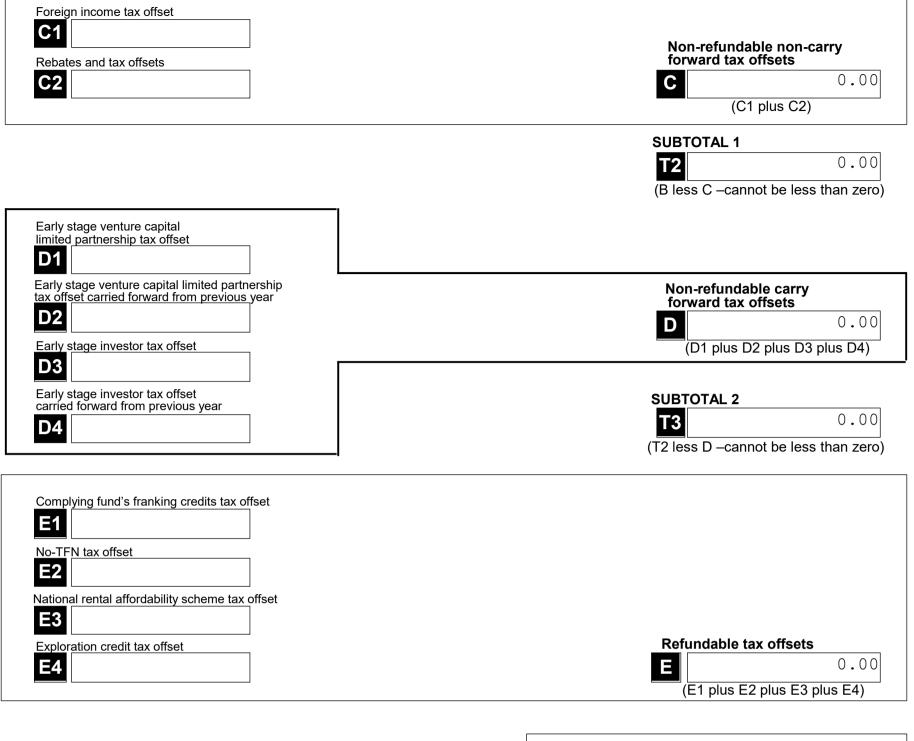
Section D: Income tax calculation statement #Important:

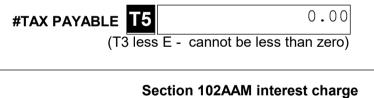
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

13 Calculation statement

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

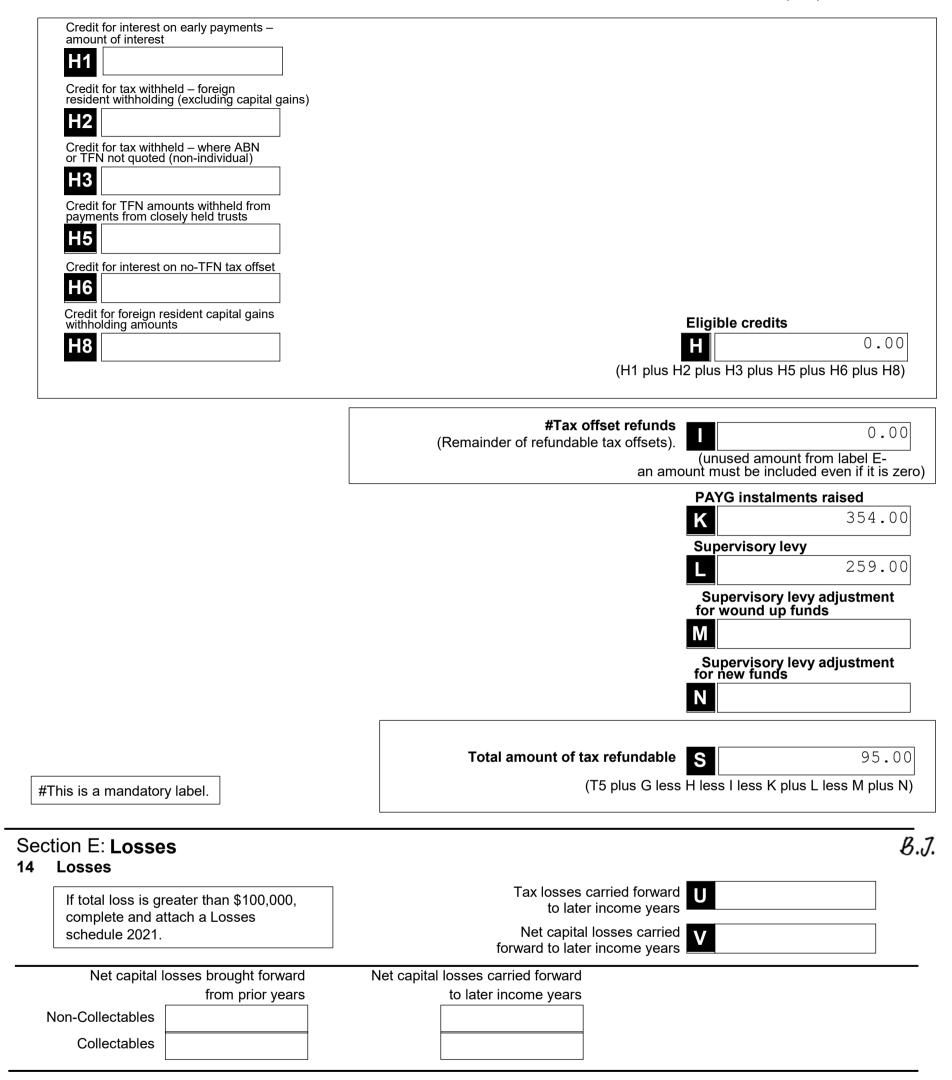






G

Fund's tax file number (TFN) 915 032 946



SMSF Return 2021

Jude 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 483 865 152 Ms Title Jude Family name Account status Bettina Ο First given name Code Other given names If deceased, 08/06/1954 Date of birth date of death 962,932.35 **OPENING ACCOUNT BALANCE** Contributions Proceeds from primary residence disposal Refer to instructions for completing these labels Employer contributions Receipt date Α **H1** Assessable foreign superannuation ABN of principal employer fund amount **A1** Personal contributions Non-assessable foreign superannuation fund amount 5,000.00 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 П Т Spouse and child contributions F Any other contributions (including Super Co-contributions and low Income Super Contributions) Other third party contributions G M 5,000.00 TOTAL CONTRIBUTIONS Ν (Sum of labels A to M) Other transactions Loss Accumulation phase account balance 115,639.91 Allocated earnings or losses 0 5,346.75 **S1** Ρ Inward rollovers and transfers Retirement phase account balance - Non CDBIS Q Outward rollovers and transfers 1,025,136.75 **S2** Code Lump Sum payment R1 Retirement phase account balance - CDBIS <u>Code</u> 53,088.76 М 0.00 Income stream payment **R2 S**3 1,030,483.50 0 CLOSING ACCOUNT BALANCE **TRIS** Count S1 plus S2 plus S3 X1 Accumulation phase value X2 Retirement phase value Outstanding limited recourse Y borrowing arrangement amount

SMSF	Return 2021	lude Superannuatio	on Fund		TFN:	915 032 946	Page 8 of 12
Sec 15	tion H: Assets and liabilities ASSETS						
15a	Australian managed investments			Listed trusts	Α		
				Unlisted trusts	Β		
				Insurance policy	С		
			Oth	er managed investments	D		
15b	Australian direct investments			Cash and term deposits	Ε	4,1	139
				Debt securities	F		
Γ	Limited recourse borrowing arrangements Australian residential real property			Loans	G		
	J1 375, 450			Listed shares	Η		
	Australian non-residential real property			Unlisted shares			
	Overseas real property J3	Li	mited recourse	borrowing arrangements	J	375,4	450
	Australian shares		Nor	n-residential real property	Κ		
	J4 Overseas shares			Residential real property	L		
	J5		Collectables	and personal use assets	Μ		
	Other J6			Other assets	0	1,039,9	904
	Property count						
15c	Other investments			Crypto-Currency	Ν		
15d	Overseas direct investments			Overseas shares	Ρ		
			Overseas nor	n-residential real property	Q		
			Overseas	s residential real property	R		
			Oversea	as managed investments	S		
				Other overseas assets	Τ		
		TOTAL AL		ND OVERSEAS ASSETS f labels A to T)	U	1,419,4	493
15e	In-house assets						
	Did the fund have a related pa	ban to, lease to or inv rties (known as in-hou at the end of the in	use assets)	NPrint Y for yes or N for no.			
15f	Limited recourse borrowing arrange	ments					
	If the f	nd had an LRBA wer borrowings from financial	e the LRBA n a licensed institution?	A Y Print Y for yes or N for no.			
	Did the fund	nembers or related pa ise personal guarante	arties of the	B N Print Y for yes or N for no.			

SMSF Return 2021

Total TOFA losses

16 LIABILITIES

Borrowings for limited recourse borrowing arrangements		
V1 375,450		
Permissible temporary borrowings		
Other borrowings		
V3	Borrowings	V 375,450
(total of all (Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	W 1,030,483
	Reserve accounts	Χ
	Other liabilities	Y 13,560
	TOTAL LIABILITIES	Z 1,419,493
Section I: Taxation of financial arra	•	
	Total TOFA gains	Н

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.	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

]	Day Mor	nth Year
						Date	;	
Preferred trustee or director con	tact detail	s:]		
	Title	Ms						
Far	mily name	Jude						
First gi	ven name	Bettina						
Other giv	en names							
		Area code	Number					
Phor	ne number	07	32635200					
Ema	il address							
Non-individual trustee name (if a	pplicable)	B Jude Pr	operties	Pty Ltd				
ABN of non-individu	al trustee							
		Time taken to	prepare and co	omplete this a	annual returr	ו	Hrs	
The Commissioner of Taxation, as Reprovide on this annual return to main	•		-	•				ich you
, SAM GRECO & CO								
declare that the Self-managed supe by the trustees, that the trustees ha the trustees have authorised me to Tax agent's signature	ave given m	e a declaration						t, and that
Tax agent's contact details								
	Mr							
Family name	Greco							
First given name	Sam							
Other given names								
Tax agent's practice	SAM GRE	CO & CO						
Tax agent's phone number	Area code 0 7	Number 326352	00]]
Tax agent number	7485600) 4		Reference	number J	UDE00	06	

Capital gain

Capital gains tax (CGT) schedule

Use in conjunction with company, trust, fund or self-managed superannuation fund annual return. For instructions on how to complete this schedule refer to the publication Guide to capital gains tax.

2021

Tax file number (TFN) 915 032 946

Taxpayer's name Jude Superannuation Fund

Australian Business Number (ABN) 26 866 730 960

A \$

В\$

C \$

D \$

E \$

G \$

H\$

S \$

J \$

1\$

F

\$

1 Current year capital gains and capital losses

Shares in companies listed on an Australian securities exchange

Other shares

Units in unit trusts listed on an Australian securities exchange

Other units

Real estate situated in Australia

Other real estate

Amount of capital gains from a trust (including a managed fund)

Collectables

Other CGT assets and any other CGT events

Amount of capital gain previously deferred under transitional CGT relief for superannuation funds

> Total current year capital gains

2 Capital losses

Total current year capital losses

308,727

308,727

Total current year net capital losses applied

Total prior year net capital losses applied Total capital losses transferred in applied (only for transfers involving a foreign bank branch or permanent establishment of a foreign financial entity)

Total capital losses applied

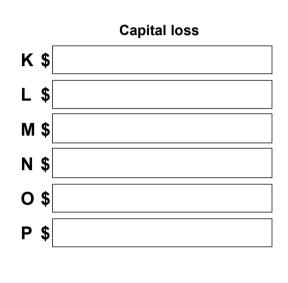
3 Unapplied net capital losses carried forward

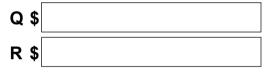
Net capital losses from collectables carried forward to later income years

Other net capital losses carried forward to later income years

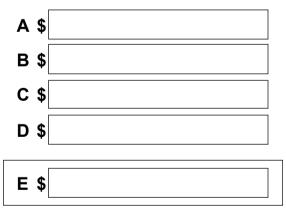
4 CGT discount

Total CGT discount applied





Add the amounts at labels K to R and write the total in item 2 label A - Total current year capital losses.



Add amounts at B, C and D.



Add amounts at A and B and transfer the total to label V - Net capital losses carried forward to later income years on your tax return.



6 Net capital gain

Net capital gain

A \$ 205,818

1J less 2E less 4A less 5D (cannot be less than zero). Transfer the amount at A to label A - Net capital gain on your tax return.

Taxpayer's declaration

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 information about your privacy go to ato.gov.au/privacy

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

Signature

Date

Contact person

