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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	98	256 12	20	Year	2020	
Name of partnership, trust. fund or entity	RJ	Dodd	Executive	Superannuation	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.

	9		
Signature of partner, trustee or director		Date	

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	26	128478	3		
Account Name	RJ	Dodd	Executive	Super	Fund

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

Signature

Date

Wh	o should complete this annual return?	Self-mana fund annu	ged superai al return	nnuation	2020
Onl com	y self-managed superannuation funds (SMSF plete this annual return. All other funds must id income tax return 2020 (NAT 71287)			Return y	ear 2020
in	ne Self-managed superannuation fund ann structions 2020 (NAT 71606) (the instructio ou to complete this annual return.				
ch via	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).	ate fund details			
Se 1	ction A: Fund information Tax file number (TFN)	98 256 120			
	The Tax Office is authorised by law to requised of delay or error in processing your				d increase the
2	Name of self-managed superannuat		tive Superannuat	ion Fund	
3	Australian business number (ABN)	37 466 334 973	3		
4	Current postal address	C/- Collin Mc Post Office Bo Virginia		QLD	4014
5	Annual return status Is this an amendment to the SMSF's 2020 Is this the first required return for a newly re		N N		
6	SMSF auditor Auditor's name Family name First given name Other given names SMSF Auditor Number Auditor's phone number	Mr Boys Anthony 100 014 140 0410 712708			
	Use Agent Postal address address details?	PO Box 3376 Rundle Mall		SA	5000
		Date audit was comple	ted A		<u> </u>
		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,		

Sensitive (when completed)

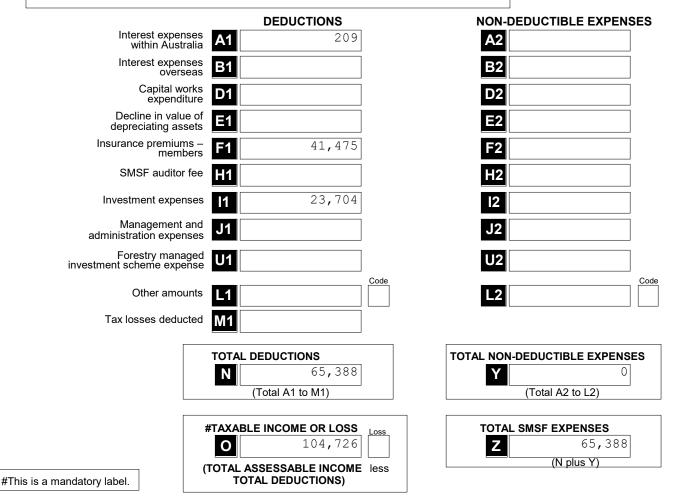
в	Fund BSB number (must be six digits) Fund account name (fo RJ Dodd Execut I would like my tax refu Financial institutio This account is used fo	cive Super Fu	en ATF J&	Count number Q Family SF) Print Y for yes or N for no.	10553537					
	RJ Dodd Execu I would like my tax refu Financial institutio	cive Super Fu	nd	Print Y for yes	If Yes, Go to C.					
	I would like my tax refu	nds made to this acc			If Yes, Go to C.					
	Financial institutio		ount. Y		If Yes, Go to C.	-				
		n account details								
		r tax refunds. You ca			nt here.	Use Agent Trust Account?				
	BSB number Account number									
	Fund account name (fo	or example, J&Q Citiz	en ATF J&	Q Family SF)						
С	Provide the electronic	service address (ESA								
Sta	Does the fund to	ust deed allow accep ment's Super Co-cont	tance of the	e C Y	Fu	und benefit structure B A Code				
Wa N	Print Y for yes or N for no.	If yes, provide the	date on			ave all tax lodgment and payment gations been met?				
Did	the fund pay retiremer		on income	stream benefits	to one or more mer	nbers 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 the law. Record exempt current pension income at Label A										
If No, Go to Section B: Income										
lf	Yes Exempt current p	ension income amou	nt A							
	Which method did you use to calculate your exempt current pension income?									
	Unsegregated assets method C Was an actuarial certificate obtained? D Print Y for yes									
[Did the fund have any o	ther income that was	assessable			, go to Section B: Income				
				u do not have any	/ assessable incom	e, including no-TFN quoted contributions				
,	St Wa N Exception If	Provide the electronics (For example, SMSFdate Status of SMSF Does the fund tr Governation Was the fund wound ut Print Y for yes or N for no. Exempt current pension Did the fund pay retirement in the income year? To claim a tax exemption the law. Record exempt of If No, Go to Section B: In If Yes Exempt current p Which method dia Segre Unsegre Did the fund have any o	(For example, SMSFdataESAAlias). See ins Status of SMSF Australian superand Does the fund trust deed allow accept Government's Super Co-content Low Income Super C Was the fund wound up during the incoone N Print Y for yes or N for no. Uhte fund pay retirement phase superannuation in the income year? To claim a tax exemption for current pension income If No, Go to Section B: Income If Yes Exempt current pension income amount Which method did you use to calculate Segregated assets method Unsegregated assets method Did the fund have any other income that was Choosing 'No' meator	Provide the electronic service address (ESA) issued by (For example, SMSFdataESAAlias). See instructions for the for example, SMSFdataESAAlias). See instructions for Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Contribution Was the fund wound up during the income year? N Print Y for yes or N for no. Print Y for yes or N for no. If yes, provide the date on which fund was wound up Exempt current pension income Did the fund pay retirement phase superannuation income in the income year? To claim a tax exemption for current pension income, you the law. Record exempt current pension income at Label. If No, Go to Section B: Income If Yes Exempt current pension income amount A Unsegregated assets method B Unsegregated assets method C Did the fund have any other income that was assessable Choosing 'No' means that you if No - Go to Section C: Dedu	Provide the electronic service address (ESA) issued by your SMSF meat (For example, SMSF dataESAAlias). See instructions for more information (For example, SMSF dataESAAlias). See instructions for more information Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Contribution? Image: Comparison of the Government's Super Contribution? Was the fund wound up during the income year? Image: Comparison of the	Provide the electronic service address (ESA) issued by your SMSF messaging provider (For example, SMSFdataESAAlias). See instructions for more information. Status of SMSF Australian superannuation fund ▲ ♀ ↓ Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Contribution? ▲ ♀ ↓ Was the fund wound up during the income year? ▲ ♥ ↓ ▲ ♥ ↓ N Print Y for yes or N for no. If yes, provide the date on which fund was wound up → ↓ Did the fund pay retirement phase superannuation income stream benefits to one or more mere in the income year? → → To claim a tax exemption for current pension income, you must pay at least the minimum ber the law. Record exempt current pension income at Label A If No, Go to Section B: Income If Yes Exempt current pension income amount ▲ Unsegregated assets method B ↓ Unsegregated assets method B ↓ Unsegregated assets method C Print Y for yes or N for no. If Yes Choosing 'No' means that you do not have any assessable incom If No - Go to Section C: Deductions and non-deductible expenses If Yes				

RJ Dodd Executive Superannuation Fund

etirement phase for	s section if all superannuation inte r the entire year, there was no othe	rests in the SMSF were supporting superannuation or income that was assessable, and you have not re	alised a deferred
otional gain. If you Income	are entitled to claim any tax offset Did you have a capital gains tax (CGT) event during the year?	G N Print Y for yes or N for no. \$10,000 or you e the deferred notic and attach a Cap	alculation statement. I loss or total capital gain is greater than lected to use the CGT relief in 2017 and onal gain has been realised, complete pital Gains Tax (CGT) schedule 2020
	Have you applied an exemption or rollover?	M Print Y for yes or N for no.	
		Net capital gain	Α
		Gross rent and other leasing and hiring income	В
		Gross interest	C 35,361
		Forestry managed investment scheme income	
Gross fore	eign income 7,653	Net foreign income	D 7,653
	Austra	lian franking credits from a New Zealand company	Ε
		Transfers from foreign funds	
		Gross payments where ABN not quoted	
	of assessable contributions le employer contributions	Gross distribution from partnerships	
R1 plus Assessal	0 ble personal contributions	* Unfranked dividend amount	
R2	50,000	* Franked dividend amount	
plus#*No-TFN-c	quoted contributions	* Dividend franking credit	
(an amount must	t be included even if it is zero) of liability to life	* Gross trust distributions	M 24,335 P
insurance	e company or PST	Assessable contributions (R1 plus R2 plus R3 less R6)	50,000
Calculation of	of non-arm's length income		
* Net non-a compa	irm's length private any dividends		S 186 0
	arm's length trust distributions	* Other income *Assessable income	
U2		due to changed tax status of fund	T
plus * Net other	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)	W 170,114
		Exempt current pension income	Y
		TOTAL ASSESSABLE INCOME (W less Y)	

Section C: **Deductions and non-deductible expenses** 12 Deductions and non-deductible expenses

Under 'Deductions' list all expenses and allowances you are entitled to claim a deduction for. Under 'Non-deductible expenses', list all other expenses or normally allowable deductions that you cannot claim as a deduction (for example, all expenses related to exempt current pension income should be recorded in the 'Non-deductible expenses' column).

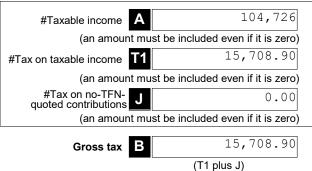


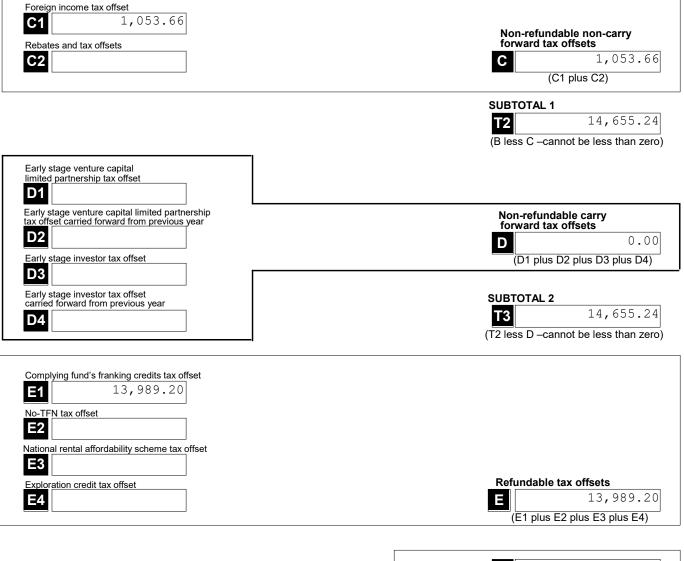
Section D: Income tax calculation statement #Important:

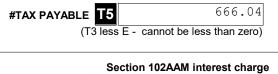
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

13 Calculation statement

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

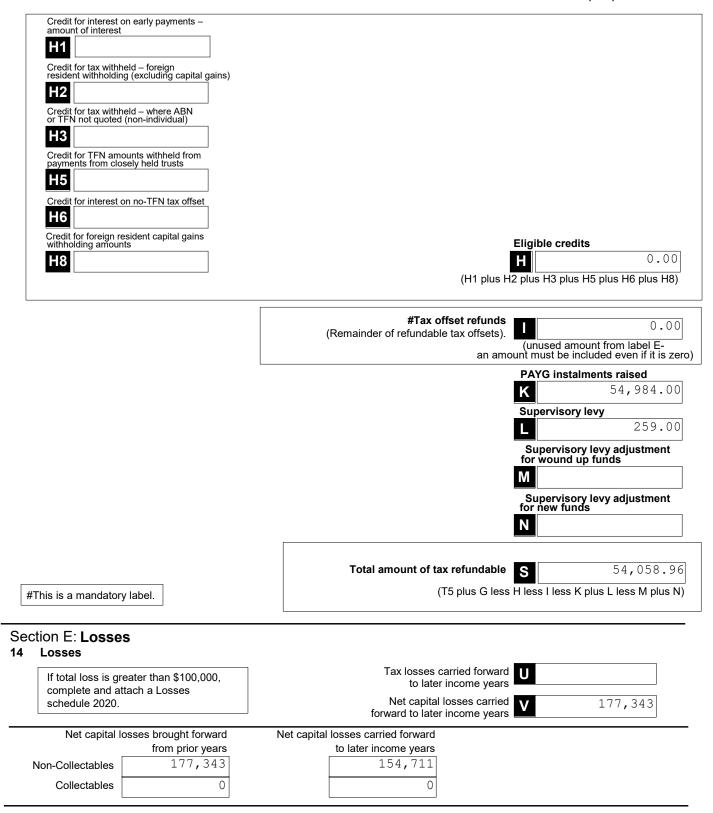






G

Fund's tax file number (TFN) 98 256 120



Section F / Sec	ction G: Member Inform	nation		
In Section F / G re	port all current members in the to report any former members of	fund at 30 June. or deceased members who held an interest i	in the fund at any tir	ne during the income ve
		See the Privacy note in the Dec	laration.	Member Number
Title	Mr	Member'sTFN 314 566	603	1
Family name	Dodd			Account status
First given name	Raymond			O Code
her given names				
0		If deceased,		
	Date of birth	date of death		
ontributions		OPENING ACCOUNT BALANCE	1,641,	828.19
Refer to instructio	ns for completing these labels		eds from primary re	sidence disposal
Employer contribu	utions	Recei	ipt date	
			ssable foreign super	rannuation
ABN of principal	employer	fund a	amount	
Personal contribu	1tions 25,000.00	Non-a <u>fund a</u>	assessable foreign s amount	uperannuation
		J		
CGT small busine	ess retirement exemption		fer from reserve: sable amount	
CGT small busin	less 15-vear	K		
exemption amou			fer from reserve:	
D		non-a	assessable amount	
Personal injury el	ection			un a la cia a fi un al a
Ε		and p	ibutions from non-co previously non-comp	lying funds
Spouse and child	l contributions	Т		
F		Any o Super	other contributions (in r Co-contributions a	ncluding nd low
Other third party	contributions	Income	e Super Contribution	ns)
G		М		
	TOTAL CONTRIBU	TIONS N 25,000.00)	
		(Sum of labels A to M)		
ther transaction	าร			1.000
	ase account balance	Allocated earnings or losses	10,	360.07 L
	e account balance	Inward rollovers and transfers		
- Non CDBIS		Outward rollovers and transfers		
Retirement phas	e account balance	Lump Sum payment R1		Code
- CDBIS	0.00	Income stream payment R2		Code
			1,656,	468 12
	RIS Count	CLOSING ACCOUNT BALANCE	S1 plus S2 plus S3	
		Accumulation phase value X1	1,656,	468.12
		Retirement phase value X2		
		Outstanding limited recourse Y		

				Fund's tax file nu	mber (TFN) 98 256 120
	Maria		See the Privacy note in the De		Member Number
Title	Mrs		Member'sTFN 325 68	y y y y y y y y y y y y y y y y y y y	
Family name	Dodd				Account status
First given name	Geraldine				Code
Other given names	Marian				
	Date of birth 03/06/1954	1	If deceased, date of death]
Contributions		OPEN	ING ACCOUNT BALANCE	1,813,	391.26
Refer to instruction	ons for completing these labels		Proc H	eeds from primary re	esidence disposal
Employer contrib	utions			eipt date	
Α			H	· ·	
ABN of principal	employer			essable foreign supe amount	erannuation
A1				anount	
Personal contribu				-assessable foreign	superannuation
В	25,000.00			amount	
CGT small busine	ess retirement exemption		Tran	sfer from reserve:	
CGT small busir	ness 15-vear		K		
exemption amou	int			sfer from reserve:	
D			non-	-assessable amount	
Personal injury e	lection		Cont	tributions from non-c	omplying funds
			and	tributions from non-c previously non-com	olying funds
Spouse and child	d contributions				
			Sup	other contributions (er Co-contributions a	and low
Other third party G	contributions		Incor M	ne Super Contributic	ons)
			IVI		
	TOTAL CONTRIBU	TIONS	25,000.0	00	
			(Sum of labels A to M)		
Other transaction	ns				
	hase account balance			20	405.35
	.,867,796.61	Allo	cated earnings or losses	29,	405.35
	e account balance	Inwar	d rollovers and transfers		
- Non CDBIS		Outware	d rollovers and transfers		
S2			Lump Sum payment R1		Code
Retirement phas - CDBIS	e account balance			n	
S 3	0.00		Income stream payment R2		
0 TF	RIS Count	CLOSIN	IG ACCOUNT BALANCE	1,867,	796.61
,				S1 plus S2 plus S3	
		A	ccumulation phase value X1	1,867,	796.61
			Retirement phase value X2		
		Out	standing limited recourse		
		borrow	ing arrangement amount		

RJ Dodd Executive Superannuation Fund

			_	See the Privacy note in	the Declaration.	Member Number
Title	Ms			Member'sTFN 383	315 575	3
Family name	Dodd					Account status
First given name	Belinda				I	OCode
Other given names						
	Date of birth	30/05/1985		If deceased, date of death		
Contributions			OPENI	NG ACCOUNT BALAN		480,381.71
Refer to instructio	ns for completi	ing these labels			Proceeds from	primary residence disposal
Employer contrib	utions				Receipt date	
Α					Н	
ABN of principal	employer				Assessable fo fund amount	reign superannuation
Personal contribu	utions				Non-assessab	e foreign superannuation
В	298,981.	.03			fund amount	
CGT small busine	ess retirement e	exemption			Transfer from r	
	45				assessable am	iount
CGT small busin exemption amou	iess 15-year int				Transfer from r	reserve.
D					non-assessabl	
Personal injury el	lection					
E					and previously	rom non-complying funds non-complying funds
Spouse and child	d contributions				Т	
F					Any other cont Super Co-cont	ributions (including ributions and low
Other third party G	contributions				Income Super (M	Contributions)
G					IAI	
	то	TAL CONTRIBUT	IONS			
Other transaction	ne			(Sum of labels A to	DM)	
Accumulation ph		alance				Loss
S1	788,135.		Allo	cated earnings or losses	0	8,772.46
			Inward	rollovers and transfers	Ρ	
Retirement phas - Non CDBIS		.00	Outward	I rollovers and transfers	Q	Code
Retirement phas - CDBIS				Lump Sum payment	R1	
S3	0.	. 0 0		Income stream payment	R2	Code
	RIS Count		CLOSIN	G ACCOUNT BALANCE	S	788,135.20
					S1 plus S	2 plus S3
			Ad	ccumulation phase value	X1	788,135.20
				Retirement phase value	X2	
			Outs borrowi	standing limited recourse ing arrangement amount	Υ	

RJ Dodd Executive Superannuation Fund

			See the Privacy note i		Member Number
Title	Ms		Member'sTFN 42	3 321 683	4
Family name	Dodd				Account status
First given name	Belinda			II.	Code
Other given names					
Ū		0.7	If deceased, [
	Date of birth 17/09/19	8 /	date of death		
Contributions		OPEN	ING ACCOUNT BALA		30,420.67
Refer to instructio	ns for completing these labe	ls		Proceeds from prima	ry residence disposal
Employer contribution	utions			Receipt date	
Α				Н	
ABN of principal	employer			Assessable foreign s	superannuation
A1					
Personal contribu	Itions			Non-assessable fore	ian superannuation
В	298,981.00			fund amount	
CGT small busine	ess retirement exemption			J	
С	<u> </u>			Transfer from reserve assessable amount	9:
CGT small busin	ess 15-year			Κ	
exemption amou	nt			Transfer from reserve	
D					
Personal injury el	ection			Contributions from no	on-complying funds
E				and previously non-c	complying funds
Spouse and child	l contributions			T	
F				Any other contributio Super Co-contributio	ns (including ns and low
Other third party	contributions			Income Super Contrib	outions)
G				Μ	
	TOTAL CONTRI	BUTIONS	298,9	981.00	
			(Sum of labels A t		
Other transaction	าร				Loss
· · ·	ase account balance	Allo	cated earnings or losses	0	8,773.13
S1 Retirement phas	788,174.80 e account balance	Inward	d rollovers and transfers	Р	
- Non CDBIS	0.00	Outward	rollovers and transfers	Q	
Retirement phas	e account balance		Lump Sum paymer	nt R1	
- CDBIS	0.00		Income stream paymer	nt R2	
	LIS Count	CLOSIN	IG ACCOUNT BALANCE	E S 78	38,174.80
				S1 plus S2 plus	S3
		A	ccumulation phase value	X1 78	38,174.80
			Retirement phase value	• X2	
		Outs borrow	standing limited recourse ing arrangement amount	Y	

		RJ Dodd Executive Superannuation Fund	TFN: 98 256	1 of 16	
Sec [*] 15	tion H: Assets and liabilities ASSETS				
15a	Australian managed investments	Listed trusts	Α		
		Unlisted trusts	В		
		Insurance policy	С		
		Other managed investments	D	2,151,551	
15b	Australian direct investments	Cash and term deposits	E	2,945,942	-
		Debt securities	F		
	Limited recourse borrowing arrangements	Loans	G		
	Australian residential real property	Listed shares	Н		
	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	Μ		
	Other J6	Other assets	0	20,749	
	Property count				
	J7				
15c	Other investments	Crypto-Currency	Ν		-
15d	Overseas direct investments	Overseas shares	Ρ		-
		Overseas non-residential real property	Q		
		Overseas residential real property	R		
		Overseas managed investments	S		
		Other overseas assets	Τ		
		TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U	5,118,242	
15e	In-house assets				-
	Die	I the fund have a loan to, lease to or investment in, related parties (known as in-house assets) at the end of the income year			
15f	Limited recourse borrowing arrang				-
		If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?	Print Y for yes or N for no.		
		Did the members or related parties of the fund use personal guarantees or other security for the LRBA?	Print Y for yes or N for no.		_

16 LIABILITIES

—

10							
	Borrowings for limited recourse borrowing arrangements						
	V1						
	Permissible temporary borrowings						
	Other borrowings	Borrowings	V 0				
	(total of all	W 5,100,574					
		Reserve accounts	X				
		Other liabilities	Y 17,668				
		TOTAL LIABILITIES	Z 5,118,242				
	Section I: Taxation of financial arrangements 17 Taxation of financial arrangements (TOFA)						
		Total TOFA gains	Η				
		Total TOFA losses					
Sect	tion 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 2019–20 income year, write 2020).	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 2020.	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 2020 for each election	C
If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2020.	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

, I		5					Day Month	ı Year
						Date		
Preferred trustee or director con	tact detai	ls:						
	Title	Mr						
Fa	mily name	Dodd						
First g	iven name	Raymond						
Other giv	/en names							
		Area code	Number					
Pho	ne number	07	38652990					
Ema	ail address							
Non-individual trustee name (if a	applicable)							
ABN of non-individ	ual trustee							
							Hrs	_
		Time taken	to prepare and	I complete this	s annual retu	rn	1113	
The Commissioner of Taxation, as which you provide on this annual								
						ion, re		
TAX AGENT'S DECLARATION:								
, COLLIN MCKENZIE								
declare that the Self-managed sup by the trustees, that the trustees h								
the trustees have authorised me to							Day Month	
Tax agent's signature					Dat		bay monar	
						L		
Tax agent's contact details Title	Mr							
,	Mckenzi	Le						
First given name	Collin							
Other given names								
Tax agent's practice	COLLIN	MCKENZIE						
Tax agent's phone number	Area code	Number 386529	90]				
] Defen		007	<u></u>	
Tax agent number	2612847	/ X	1	Reference nu	mber DODE	90/0	0	

Losses Schedule 2020	RJ Dodd Executive Superannuation Fund	TFN: 98 256 120 Page 14 of 16
	Losses schedule Companies and trusts that do not join consol complete and attach this schedule to their 20	lidated groups should 2020 20 tax return.
	Superannuation funds should complete and 2020 tax return.	attach this schedule to their
Refer to <i>Losses schedule instruction</i> www.ato.gov.au for instructions on ho		
Tax file number (TFN)		
98 256 120		
Name of entity		1
RJ Dodd Executive Supera	annuation Fund	-
Australian business number (ABN)		
37 466 334 973		
2 Net capital losses carried for	ward to later income years	
	Year of loss	
	2019–20 H	
	2018–19 I	
	2017–18 J	
	2016–17 K	154,711
	2015–16	

Transfer the amount at label **V** to the Net capital losses carried forward to later income years label on your tax return.

Total

income years

Μ

V

154,711

2014–15 and earlier

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

Before making this declaration check to ensure that all the information required has been provided on this form and any attachments to this form, and that the information provided is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements.

Privacy

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

Taxpayer's declaration

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

Signature

Contact person	n

Date		
Daytime conta Area code	act number Number	

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.



Tax file number (TFN) 98 25

Taxpayer's name

98 256 120

name RJ Dodd Executive Superannuation Fund

Australian Business Number (ABN) 37 466 334 973

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

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

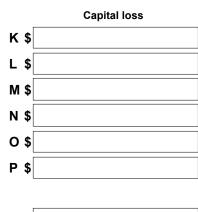
3 Unapplied net capital losses carried forward

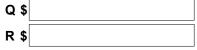
Net capital losses from collectables carried forward to later income years

Other net capital losses carried forward to later income years

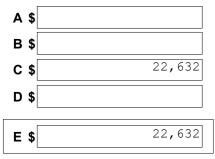
6 Net capital gain

Capital gain

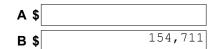




Add the amounts at labels K to R and write the total in item 2 label A - Total current year capital losses.



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.

	[
A	\$	0
	•	

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.

Net capital gain

Sensitive (when completed)

Taxpayer's declaration

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

Signature

Date

Contact person

Daytime contact number (include area code)