ATF Bell 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.

PrivacyThe 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.

TFN: 973 962 107

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	973 962 107	Year	2023
Name of partnership, trust, fund or entity	ATF Bell Superannuation Fur	d	

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

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. Signature of partner, Date trustee or director

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 refe	erence iumber	8228	37001							
Account	Name	A A	Coleman			BSB:	036224	Acc:	264149	
authorise the refund	d to be	deposit	ed directly to the specifie	d accou	ınt.					
Signature							Date			
•						-				

Client Ref: BELL0002 Agent: 82287-001

Self-managed superannuation fund annual return

2023

2023

TFN: 973 962 107

Return year

Who should complete this annual return?

Only self-managed superannuation funds (SMSFs) can complete this annual return. All other funds must complete the Fund income tax return 2023 (NAT 71287).

The Self-managed superannuation fund annual return instructions 2023 (NAT 71606) (the instructions) can assist you to complete this annual return.

ection A: Fund information				
Tax file number (TFN)	973 962 107			
The ATO is authorised by law to request y			oting it could	increase the
chance of delay or error in processing you		ote in the Declaration.		
Name of self-managed superannual	ATF Bell Superannuat	ion Fund		
	Till Bell baperamidae			
Australian business number (ABN) (if applicable)	81 918 173 103			
Current postal address	PO Box 5550			
			I	
	CANNING VALE SOUTH		WA	6155
Annual return status Is this an amendment to the SMSF's 2023 Is this the first required return for a newly				
Is this an amendment to the SMSF's 2023				
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly				
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor	registered SMSF? B N			
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor Auditor's name Title	registered SMSF? B N			
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor Auditor's name Title Family name	registered SMSF? B N Mr Boys			
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor Auditor's name Family name First given name	registered SMSF? B N Mr Boys			
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor Auditor's name Title Family name First given name Other given names	registered SMSF? B N Mr Boys Antony			
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor Auditor's name Title Family name First given name Other given names SMSF Auditor Number Auditor's phone number Use Agent Postal address	registered SMSF? B N Mr Boys Antony 100 014 140			
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor Auditor's name Title Family name First given name Other given names SMSF Auditor Number Auditor's phone number	registered SMSF? B N Mr Boys Antony 100 014 140 0410 712708			
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor Auditor's name Title Family name First given name Other given names SMSF Auditor Number Auditor's phone number Use Agent Postal address	registered SMSF? B N Mr Boys Antony 100 014 140 0410 712708		SA	5000
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor Auditor's name Title Family name First given name Other given names SMSF Auditor Number Auditor's phone number Use Agent Postal address	registered SMSF? B N Mr Boys Antony 100 014 140 0410 712708 PO Box 3376	25/12/2023	SA	5000
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor Auditor's name Title Family name First given name Other given names SMSF Auditor Number Auditor's phone number Use Agent Postal address	registered SMSF? B N Mr Boys Antony 100 014 140 0410 712708 PO Box 3376 RUNDLE MALL		SA	5000
Is this an amendment to the SMSF's 2023 Is this the first required return for a newly SMSF auditor Auditor's name Title Family name First given name Other given names SMSF Auditor Number Auditor's phone number Use Agent Postal address	registered SMSF? B N Mr Boys Antony 100 014 140 0410 712708 PO Box 3376 RUNDLE MALL Date audit was completed A	alified ?		5000

7

	Α	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	633000	Fund account number	156382145				
		Fund account name							
		Bell Superani	nuation Fund						
		I would like my tax re	efunds made to this a	Print Y for yes or N for no.	If Yes, Go to C.				
	В	Financial instituti	on account details	s for tax refunds		Use Agent Trust Account? Y			
		This account is used	for tax refunds. You	can provide a tax agent acc	count here.				
		BSB number	036224	Account number	264149				
		Account name							
		A A Coleman							
	С	Electronic service	address alias						
	·	Provide the electroni	c service address ali	as(ESA) issued by your SMS					
		(For example, SMSF	dataeSAAlias). See	instructions for more informat	ion.				
_	_		A			number (TFN) 973 962 107			
В	St	tatus of SMSF	Australian supera		Fund ben	efit structure B A Code			
			trust deed allow acce nment's Super Co-co Low Income Su	intribution and					
9	W			•					
		_	up during the inc	Day Month Ye	ar Have all	tax lodgment —			
	N	¬ ъ: .w/	I up during the inc If yes, provide the which the fund wa	Day Month Yea	Have all	tax lodgment and payment ns been met?			
		Print Y for yes or N for no.	If yes, provide the which the fund wa	Day Month Yea	Have all	and payment			
10	E)	Print Y for yes or N for no.	If yes, provide the which the fund was	Day Month Yea	obligatio	and payment			
10	E) Die in	Print Y for yes or N for no. Kempt current pens d the fund pay retirement the income year?	If yes, provide the which the fund wassion income ent phase superannuon for current pension	Day Month Yeldate on as wound up attention income stream benefits income, you must pay at lea	obligatio to one or more members	and payment ns been met? N Print Y for yes or N for no.			
10	E) Did in T	Print Y for yes or N for no. Kempt current pens d the fund pay retirement the income year?	If yes, provide the which the fund was sion income ent phase superannut on for current pension to current pension income	Day Month Yeldate on as wound up attention income stream benefits income, you must pay at lea	obligatio to one or more members	and payment ns been met? N Print Y for yes or N for no.			
10	E) Did in T th	Print Y for yes or N for no. Rempt current pens d the fund pay retirement the income year? o claim a tax exemption law. Record exemp	If yes, provide the which the fund was sion income ent phase superannut on for current pension to current pension income	Day Month Yeldate on as wound up attention income stream benefits income, you must pay at lead ome at Label A.	obligatio to one or more members	and payment ns been met? N Print Y for yes or N for no.			
10	E) Did in T th	Print Y for yes or N for no. Rempt current pens d the fund pay retirement the income year? To claim a tax exemption law. Record exemptions law. Record exemptions are law. Exempt current exempt current	If yes, provide the which the fund was sion income ent phase superannut current pension income ncome	Day Month Yeldate on as wound up attention income stream benefits income, you must pay at lead ome at Label A.	to one or more members st the minimum benefit payr	and payment ns been met? N Print Y for yes or N for no.			
10	E) Did in T th	Print Y for yes or N for no. Kempt current pens d the fund pay retirement the income year? To claim a tax exemption leaw. Record exemption leaw. Record exemption leaw. Record exemption leaves a section B: I	If yes, provide the which the fund was sion income ent phase superannut current pension income ncome	Day Month Yeldate on as wound up attention income stream benefits income, you must pay at leadome at Label A.	to one or more members st the minimum benefit payr	and payment ns been met? N Print Y for yes or N for no.			
10	E) Did in T th	Print Y for yes or N for no. Kempt current pens d the fund pay retirement the income year? To claim a tax exemption le law. Record exemptone law. Record exemptone law. Exempt current which method consequents.	If yes, provide the which the fund was sion income ent phase superannut current pension income pension income pension income amount of the current pension inco	Day Month Ye date on as wound up attion income stream benefits a income, you must pay at lead ome at Label A. Sound A te your exempt current pension of B	to one or more members st the minimum benefit payr	and payment ns been met? N Print Y for yes or N for no.			
10	Ex Dia in T th	Print Y for yes or N for no. Kempt current pens d the fund pay retirement the income year? To claim a tax exemption le law. Record exemptone law. Record exemptone law. Exempt current which method consequents.	If yes, provide the which the fund was sion income ent phase superannut on for current pension income pension income pension income amount did you use to calculate gregated assets methogregated assets methodregated asse	Day Month Ye date on as wound up attention income stream benefits a income, you must pay at lead one at Label A. Dount A tree your exempt current pension and C Was an activate assessable?	to one or more members st the minimum benefit payr on income?	and payment ns been met? N Print Y for yes or N for no.			

Section B: Income

Do not complete this section if all superannuation interests in the SMSF were supporting superannuation income streams in the retirement phase for the entire year, there was no other income that was assessable, and you have not realised a deferred notional gain. If you are entitled to claim any tax offsets, you can record these at Section D: Income tax calculation statement.

Income	Did you have a capital gains tax (CGT) event during the year?	or N for no.	\$10,000 or you elected to use and the deferred notional grand attach a Capital gains	otal capital gain is greater than use the transitional CGT relief in 20 tain has been realised, complete tax (CGT) schedule 2023.
	Have you applied an exemption or rollover?	Print Y for yes or N for no.	, g g	
	·		Net capital gain A	
		Gross rent and other leasing	ng and hiring income B	20,878
			Gross interest C	
		Forestry	managed investment scheme income	
Gross	foreign income			Loss
D1			Net foreign income D	
	Austral	an franking credits from a Ne	w Zealand company	
			Transfers from foreign funds	Number
		Gro	ss payments where ABN not quoted	
	of assessable contributions cable employer contributions		Gross distribution from partnerships	Loss
R1	13,875	,	* Unfranked dividend amount	
R2	sable personal contributions		* Franked dividend amount	
·	TFN-quoted contributions		* Dividend franking	
R3 (an amount m	nust be included even if it is zero)		* Gross trust	Code
	fer of liability to life nce company or PST		distributions	
R6	0		R2 plus R3 less R6)	13,875
Calculation	of non-arm's length income			_
* Net no	on-arm's length private mpany dividends			Code
U1	mpany dividends		* Other income	
· — —	on-arm's length trust distributions		*Assessable income due to changed tax	
U2	ther nea erm's length income		status of fund	
U3	ther non-arm's length income	(subj	c's length income ect to 45% tax rate) (U1 plus U2 plus U3)	
* If an amou	andatory label. nt is entered at this label, check the to ensure the correct tax is been applied.	3)	GROSS INCOME W	Loss
	and the second s	Exempt cui	rrent pension income	
		TOTAL ASS	SESSABLE INCOME (W less Y)	34,753 Loss

Fund's tax file number (TFN)

TFN: 973 962 107

973 962 107

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).

	DEDUCTIONS	NON-DEDUCTIBLE EXPENSES
Interest expenses within Australia	A1 16,198	A2
Interest expenses overseas	B1	B2
Capital works expenditure	D1 5,211	D2
Decline in value of depreciating assets	E1 800	E2
Insurance premiums – members	F1 3,780	F2
SMSF auditor fee	H1 440	H2
Investment expenses	390	12
Management and administration expenses	J1 8,510	J2
Forestry managed investment scheme expense	U1	U2
Other amounts	L1 Code	L2 Code
Tax losses deducted	M1	
	TOTAL DEDUCTIONS	TOTAL NON-DEDUCTIBLE EXPENSES
	(Total A1 to M1)	Y Total A2 to L2)
	TOTAL ASSESSABLE INCOME OR LOSS 576 L TOTAL ASSESSABLE INCOME less	TOTAL SMSF EXPENSES 35,329 (N plus Y)
#This is a mandatory label.	TOTAL DEDUCTIONS)	

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 2023 on how to complete the calculation statement.

#Taxable income A	0
(an amount mu	st be included even if it is zero)
#Tax on taxable income T1	0.00
(an amount mu	st be included even if it is zero)
#Tax on no-TFN- quoted contributions	0.00
(an amount mu	st be included even if it is zero)
Gross tax B	0.00
	(T1 plus J)

Foreign income tax offset C1 Rebates and tax offsets	Non-refundable non-carry forward tax offsets
C2	C 0.00
	(C1 plus C2)
	SUBTOTAL 1
	T2 0.00
	(B less C –cannot be less than zero)
Early stage venture capital limited partnership tax offset	
Early stage venture capital limited partnership tax offset carried forward from previous year	Non-refundable carry forward tax offsets
D2	D 0.00
Early stage investor tax offset	(D1 plus D2 plus D3 plus D4)
D3	
Early stage investor tax offset carried forward from previous year	SUBTOTAL 2
D4	T3
	(T2 less D -cannot be less than zero)
Complying fund's franking credits tax offset E1 No-TFN tax offset E2 National rental affordability scheme tax offset E3 Exploration credit tax offset E4	Refundable tax offsets E 0.00 (E1 plus E2 plus E3 plus E4)
	#TAX PAYABLE T5 0.00 (T3 less E - cannot be less than zero)

		Fund	's tax file number (TFN)	973 962 107
Credit for tax withhor TFN not quoted H3 Credit for TFN ampayments from cle H5 Credit for interest H6	(non-individual)		Eligible credits H (H2 plus H3 plus H5 plus	0 . 0 0 H6 plus H8)
		#Tax offset refunds (Remainder of refundable tax offset		
			PAYG instalments rais K Supervisory levy L Supervisory levy adjute for wound up funds	259.00
			M Supervisory levy adju for new funds N	0.00
#This is a mandator	y label.	Total amount of tax payable (T5 plus G le	ess H less I less K plus L le	259.00 ess M plus N)
ection E: Losse Losses If total loss is gr complete and ar schedule 2023.	reater than \$100,000, ttach a Losses	Tax losses carried forwa to later income yea Net capital losses carri forward to later income yea	ars V	,694
Net capital lo	osses brought forward from prior years	Net capital losses carried forward to later income years 0 0		

Section F / Section G: Member Information

		See the Privacy note i	n the Declaration	Member
Title	Mr	Member'sTFN 147		
Family name	Bell			Account status
First given name	Darren			O Code
ther given names	Carl			
	Date of birth $24/11/3$	1968 If deceased, date of death		
Contributions		OPENING ACCOUNT BALAN	ICE 128	8,549.00
Refer to instruction	ons for completing these la	abels.	Proceeds from primary	y residence disposal
Employer contrib			Receipt date	
Α	13,875.00		H1	
ABN of principal	employer		Assessable foreign su fund amount	perannuation
Personal contribu	utions		Non-assessable foreign	gn superannuation
В			fund amount	,
	ess retirement exemption		Transfer from reserve	<u> </u>
C			assessable amount	
CGT small busin exemption amou			Transfer from reserve	
D			non-assessable amou	
Personal injury el	ection		Contributions from non	a-complying funds
E			and previously non-con	mplying funds
Spouse and child	contributions		Any other contributions	s (including
Other third party	contributions		Super Co-contributions Income Super Amount	and low
G			M	
		12.0	75.00	
	TOTAL CONT	RIBUTIONS N 13,8° (Sum of labels A to	75.00	
than tuanaastia.		(Sum of labels A to	o ivi)	
ther transaction			Allocated earnings or 14	losses Loss 4,446.00 L
S1	nase account balance		_	
Retirement phas	se account balance		Inward rollovers and	transfers
- Non CDBIS	0.00		Outward rollovers and	d transfers
	se account balance		Q	a dansiolo
-CDBIS	0.00		Lump Sum payments	Code
S3	0.00		R1	
			Income stream payme	nts Code
			R2	
0 TE	DIS Count	OLOGINO AGGOVITT DAY (VICT	. 6 12	7,978.00
U TR	RISCount	CLOSING ACCOUNT BALANCE	(S1 plus S2 plus S	
		Accumulation phase value		7,978.00
		Retirement phase value		0.00
		Outstanding limited recourse		
		borrowing arrangement amount	Υ	

Fund's tax file number (TFN)

		See the Privacy note in	n the Declaration.	Member
Title	Mrs	Member'sTFN 410		973 962 10
Family name	Bell			Account status
First given name	Joyleen			O
Other given names	May			
	Date of birth 23/10/1	1975 If deceased, date of death		
Contributions		OPENING ACCOUNT BALAN	CE 1,	119.00
Refer to instructio	ons for completing these la	bels.	Proceeds from primary re	esidence disposal
Employer contribu			Receipt date	
A			H1	
ABN of principal e	employer		Assessable foreign supe fund amount	rannuation
Personal contribu	utions		Non-assessable foreign fund amount	superannuation
	ess retirement exemption		J	
C	33 retirement exemption		Transfer from reserve: assessable amount	
CGT small busin	ess 15-year		K	
exemption amou	nt		Transfer from reserve: non-assessable amount	
Personal injury el	ection		L	
Е			Contributions from non-coand previously non-comp	omplying funds lying funds
Spouse and child	I contributions		I	
F			Any other contributions (i Super Co-contributions as	ncluding nd low
Other third party	contributions		Income Super Amounts) M	
	TOTAL CONTI	RIBUTIONS N	0.00	
		(Sum of labels A to	M)	
Other transaction			Allocated earnings or los	
	ase account balance		0	4.00 L
S1	e account balance		Inward rollovers and tra	nsfers
- Non CDBIS			Р	
S2	0.00		Outward rollovers and to	ransfers
-CDBIS	e account balance		Lump Sum payments	Code
S3	0.00		R1	
			Income stream payments	Code
			R2	
	L			115.00
0 TR	RIS Count	CLOSING ACCOUNT BALANCE	S 1,	115.00
		Accumulation phase value		115.00
			X2	0.00
		Outstanding limited recourse	Y	
		borrowing arrangement amount		

Section H: Assets and liabilities

1	5	ASSETS	

15a	Australian managed investments	Listed trusts	Α				
		Unlisted trusts	В				
		Insurance policy	C				
		Other managed investments	D				
15b	Australian direct investments	Cash and term deposits	E 12,841				
		Debt securities	F				
	Limited recourse borrowing arrangements	Loans	G				
	Australian residential real property 307,791	Listed shares	Н				
	Australian non-residential real property	Unlisted shares					
	J2						
	Overseas real property J3	Limited recourse borrowing arrangements	J 307,791				
	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	o 873				
	Property count						
	J7 1						
15c	Other investments	Crypto-Currency	N				
15d	Overseas direct investments	Overseas shares	Р				
		Overseas non-residential real property	Q				
		Overseas residential real property	R				
		Overseas managed investments	S				
		Other overseas assets					
		TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U 321,505				
	In-house assets						
Did the fund have a loan to lease to or investment in							
	related parties (ki at th	nown as in-house assets) e end of the income year? A N Print Y for yes or N for no.					
15f	Limited recourse borrowing arrangemen	nts					
. 01	If the fund had	d an LRBA were the LRBA					
	financial institution?						
	Did the member fund use per	ers or related parties of the resonal guarantees or other security for the LRBA?					
	·						

16 LIABILITIES

Borrowings for limited recourse borrowing arrangements V1							
Other borrowings V3	Borrowings	192,412					
(total of all CLOSIN	W 129,093						
	X						
	Other liabilities	Y					
	TOTAL LIABILITIES	Z 321,505					
Section I: Taxation of financial arrangements 17 Taxation of financial arrangements (TOFA)							
Section I: Taxation of financial arrangem 17 Taxation of financial arrangements (TOFA)	ents						
	ents Total TOFA gains	н					
		H					
	Total TOFA gains	H					
17 Taxation of financial arrangements (TOFA) Section J: Other information Family trust election status If the trust or fund has made, or is making, a fan	Total TOFA gains						
17 Taxation of financial arrangements (TOFA) Section J: Other information Family trust election status If the trust or fund has made, or is making, a fan specified of the election (for exa If revoking or varying a family trust election)	Total TOFA gains Total TOFA losses hily trust election, write the four-digit income year						
Section J: Other information Family trust election status If the trust or fund has made, or is making, a fan specified of the election (for exa If revoking or varying a family trust e and complete and attach the Finterposed entity election status If the trust or fund has an existing election, wo or fund is making one or more election.	Total TOFA gains Total TOFA losses mily trust election, write the four-digit income year mple, for the 2022–23 income year, write 2023). lection, print R for revoke or print V for variation,	A B					

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

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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 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 pub	lic officer's	signature				
					Date	Day Month Year 09/09/2023
Preferred trustee or director con	tact detail	s:				
	Title	Mr				
Fa	amily name	Bell				
First g	iven name	Darren				
Other giv	Carl					
		Area code	Number			
Pho	ne number	0415	142323			
Ema	ail address					
Non-individual trustee name (if a	applicable)					
ABN of non-individu	ual trustee					
						Han
		Time taken to p	orepare and co	mplete this annual ret	turn	Hrs
The Commissioner of Taxation, as I provide on this annual return to ma TAX AGENT'S DECLARATION:						
, ANDREW A COLEMAN						
declare that the Self-managed sup by the trustees, that the trustees have authorised me to Tax agent's signature	ave given n	ne a declaration s				
T						
Tax agent's contact details Title	Mr					
Family name	Coleman	1				
First given name	Andy					
Other given names						
Tax agent's practice	ANDREW	A COLEMAN				
Tax agent's phone number	Area code	Number 0431145	5			
Tax agent number	8228700)1		Reference number	BELL00	02

Losses schedule

2023

TFN: 973 962 107

Companies and trusts that do not join consolidated groups should complete and attach this schedule to their 2023 tax return. Superannuation funds should complete and attach this schedule to their 2023 tax return.

Refer to Losses schedule instructions 2023, available on our website ato.gov.au for instructions on how to complete this schedule.

Tax file number (TFN)

973 962 107

Name of entity

ATF Bell Superannuation Fund

Australian business number (ABN)

81 918 173 103

Part A - Losses carried forward to the 2023-24 income year - excludes film losses

Tax losses carried forward to later income years

Year of loss 576 В 2022-23 0 C 2021-22 177 2020-21 D 2,313 2019-20 38,628 2018-19 G 2017-18 and earlier income years 41,694 U Total

Transfer the amount at **U** to the Tax losses carried forward to later income years label on your tax return.

Part F - Tax losses reconciliation statement

A 41,118	Balance of tax losses brought forward from the prior income year	
В	ADD Uplift of tax losses of designated infrastructure project entities	,
C	SUBTRACT Net forgiven amount of debt	
D 576	ADD Tax loss incurred (if any) during current year	
Е	ADD Tax loss amount from conversion of excess franking offsets	
F	SUBTRACT Net exempt income	
G	SUBTRACT Tax losses forgone	
Н	SUBTRACT Tax losses deducted	
	SUBTRACT Tax losses transferred out under Subdivision 170-A involving a foreign bank branch or a PE of a foreign financial entity)	only for transfers i
J 41,694	Total tax losses carried forward to later income years	
		[

Transfer the amount at **J** to the Tax losses carried forward to later income years label on your tax return.

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

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

T	ax	pa	yer's	de)C	ar	ation	

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

Signature	Date	
Contact person	Daytime contact number Area code Number	