	Tax estimate	
Nam	e: R & A Angove Superannuation Fund	
TFN:		For the year ended: 30/06/2020
Taxable	e income	
	Income	\$59,751
	Deductions	\$2,336
Тах	able income	\$57,415
Gross	tax	
	Tax on taxable income	\$8,612.25
	Income tax payable on no-TFN contributions income	\$0.00
Gro	ss tax payable	\$8,612.25
_ess:	Non-refundable non-carry forward tax offsets	
	Foreign income	\$26.42
	Total non-refundable non-carry forward tax offsets	\$26.42
Net	tax payable after non-refundable offsets	\$8,585.83
Less:	Refundable tax offsets	
	Franking tax offset	\$16,180.00
	Total refundable tax offsets and credits	\$16,180.00
Тах	payable	\$0.00
Add:	Other taxes	
	Supervisory levy	\$259.00
	Total other taxes	\$259.00
Less:	Tax offset refunds (remainder of refundable tax offsets)	\$7,594.17
Ame	ount refundable	\$7,335.17

Name R & A Angove Superannuation Fund

3116

16*

Electronic Lodgment Declaration (SMSF)

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

TFN

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 the entity in our records. It is not an offence not to provide the TFNs. However, lodgments cannot be accepted electronically if the TFN is not quoted.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to ato.gov.au/privacy.

						1	
Na	ame R&	A Angove Superanr	nuation Fund		Year	2020	
Total Income / Lo	oss	\$59,751	Total Deductions	\$2,336	Taxable Income / Loss		\$57,415
I authorise my tax agent to	electronic	ally transmit this tax	return via the practitione	ers lodgment service.			
Tax Ag	jent Nich	holls & Moore Pty Lto	t				
Declaration							
 All of the information I has I authorise the agent to g 	-	-		cument is true and corr	ect		
Signat	ture	This	form is not valid. Do not	sign.	Date		
			Electronic Fund	s Transfer Con	sent		
This declaration is to be o approved ATO electronic		d when an electroni	c funds transfer (EFT)	of a refund is reques	ted and the tax return is l	being lodg	jed through an
The declaration must be sig must be completed.	gned by th	e taxpayer prior to th	ne EFT details being trar	nsmitted to the Tax Off	ice. If you elect for an EFT	, all details	below
Important: Care should b	be taken v	vhen completing EF1	f details as the payment	of any refund will be n	nade to the account specifie	ed.	
Account name	R & A An	gove Superannuatio	n Fund		Agent's reference n	umber	67389 005
BSB	083-088		Account number	r 565566837			
I authorise the refund to be	deposited	d directly to the speci	fied account as above.				
Signature		This for	n is not valid. Do not sig	ın.]	Date	
			Tax Agent'	's Declaration			
I declare that:							
	ation made	e by the entity that th	ne information provided t	to me for the preparation	ance with the information so on of this return is true and		
Agent's signat	ture	Thi	s form is not valid. Do no	ot sign.	Date		
Contact na	ame Mr \	Warwick Nicholls			Agent reference	67389 00)5
Agent's phone num	nber 08	82955408					

Name R & A Angove Superannuation Fund

TFN

2020 Self-Managed Superannuation Fund Annual Return for the period 1 July 2019 to 30 June 2020

Signature_

Section A: Fund information

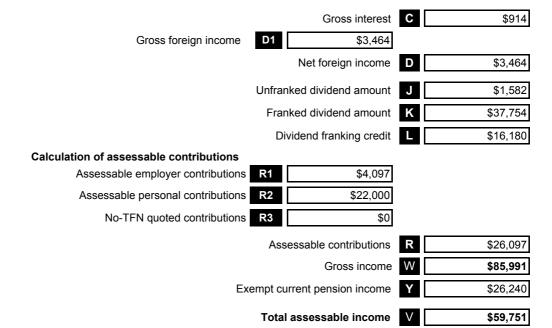
1 Tax file number ((TFN)				
2 Name of fund		R & A Angove Supe	erannuation Fun	d	
3 Australian busin	ess number (ABN)	65 168 718 327			
4 Current postal ad	ddress	17 Myall Avenue Suburb KENSINGTOI	N GARDENS	State SA	P/C 5068
5 Annual return sta	atus	First return?		B No	
6 SMSF auditor	Name Address	Nicholls Warwick SMSF Auditor No. Phone number PO Box 1087	Ma 100 108 594 08 82955408		
		Suburb Glenelg Sout	h	State SA	P/C 5045
-	A of the audit report qu B of the audit report qu			B No C N	
7 Electronic funds	transfer (EFT)				
A Fund's financia	I institution account detai	ls			
	BSB number	083-088 Acc	ount number 56	5566837	
	Account name	R & A Angove Supe	erannuation Fun	d Yes	
8 Status of SMSF	Australian superann	uation fund?		A Yes	
	Fund benefit structur	e code		B A - Accun	nulation fund
	Does the fund trust of Government's Super	leed allow acceptanc Co-contributions?	e of the	C Yes	
9 Was the fund wo	ound up during the inc	ome year?	0		

Name R & A Angove Superannuation Fund

TFN

10 Exempt curre	nt pension income	
	Did the fund pay an income stream (or super pension) to one or more members in the income year?	Yes
	Did the fund pay retirement phase superannuation income stream benefits to one or more members in the income year?	Yes
	Exempt current pension income amount	A \$26,240
	Method used to calculate exempt current pension income	C - Unsegregated assets method
	Was an actuarial certificate obtained?	D Yes
	Did the fund have any other income that was assessable?	E Yes
Section B: Inco	ome	
11 Income		

Signature_



Section C: Deductions

12 Deductions and non-deductible expenses		Deductions		Non-deductible
SMSF auditor fee	H1	\$306	H2	\$134
Management and administration expenses	J1	\$1,850	J2	\$812
Other amounts	L1	\$180 O	L2	\$79 O
Other deductions		Amount		
From other sources		\$180		
Total	Ν	\$2,336	Y	\$1,025
	Taxable	income or loss	То	tal SMSF expenses
	0	\$57,415	Ζ	\$3,361

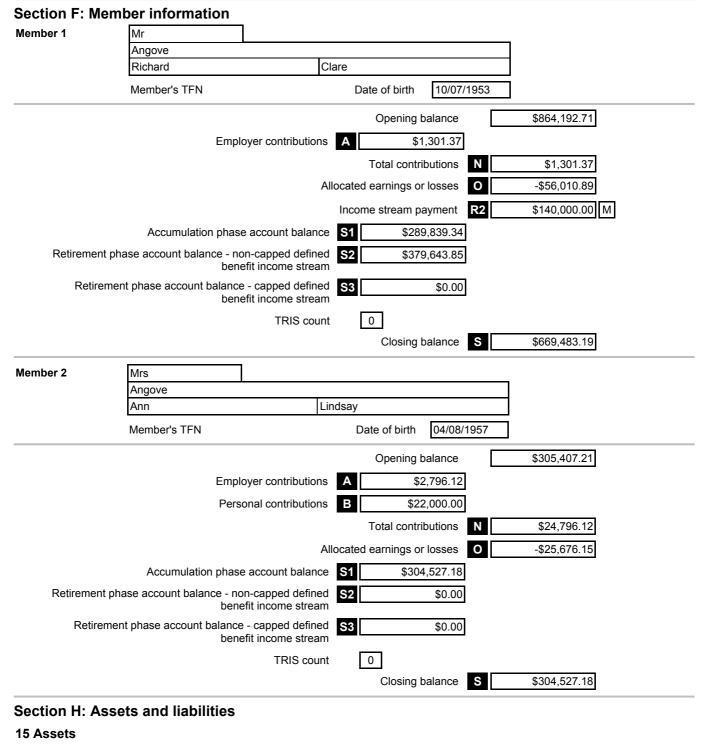
Section D: Income tax calculation statement

13 Income tax calculation statement	Taxable income	Α	\$57,415.00
	Tax on taxable income	T1	\$8,612.25
	Income tax payable on no-TFN contributions income	J	\$0.00
	Gross tax	В	\$8,612.25
	Foreign income tax offset C1 \$26.42]	
	Non-refundable non-carry forward tax offsets	С	\$26.42
	Subtotal 1	T2	\$8,585.83
Complying fund's	s franking credits tax offset E1 \$16,180.00]	

Name R & A Angove Superannuation Fund



TFN	Signature	Signature		
	Refundable tax offsets	E \$16	6,180.00	
	Tax payable	Т5	\$0.00	
	Tax offset refunds (remainder of refundable tax offsets)	\$7	7,594.17	
	Supervisory levy	L	\$259.00	
	Total amount refundable	S \$7	7,335.17	



15b Australian direct investments

Cash and term deposits	Е	\$171,259
Listed shares	Н	\$788,732
Other assets	0	\$12,031

Name R & A Angove Superannuation Fund

TFN	Signature		
15d Overseas direct investments			
	Overseas shares P \$8,555		
	Total Australian and overseas assets U \$980,577		
16 Liabilities		_	
	Member closing account balances W \$974,010		
	Other liabilities Y \$6,567		
	Total liabilities Z \$980,577		

Section L: Declarations

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 the audit report and I am aware of any matters raised. I declare that the information on this annual return, including any attached schedules and additional documentation is true and correct. I also authorise the ATO to make any tax refunds to the nominated bank account (if applicable).

Signature	This form is not valid. Do not sign.	Date	
Name	Mr Richard Clare Angove	Phone number	08 83646568

Tax agent's declaration

We declare that the Self-managed superannuation fund annual return has been prepared in accordance with information provided by the trustees, that the trustees have given us a declaration stating that the information provided to us is true and correct, and that the trustees haves authorised us to lodge this annual return.

Agent's signature	This form is not valid. Do not sign.	Date	
Tax agent's practice	Nicholls & Moore Pty Ltd		
Contact name	Mr Warwick Nicholls	Client reference	266
Agent's phone number	08 82955408	Agent reference	67389 005