CHANGDONG WANG & PING LIU

PART A Electronic loggment 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	889 401 465				Year 202	021
Name of partnership,	CHANGDONG W	ANG &	PING	T.TII	SUPERANNUAT	TTON FUND
trust, fund or entity		11110 u	1 110	<u>пт0</u>	BOT LIVINOITI	

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.

Signature of partner, trustee or director	Date	
	1	

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	73164000					
Account Name	changdong	wang	and	ping	liu	super

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

Signature

Date

SMS	SF Return 2021	CHANGDONG WANG & SUPERANNUATION FL		TFN: 889 401 465	Page 1 of 14		
			Self-managed superannuati				
		fund annu					
	o should complete this annual return? y self-managed superannuation funds (SI			Return year	2021		
con	plete this annual return. All other funds n id income tax return 2021 (NAT 71287)		1				
in	ne Self-managed superannuation fund structions 2021 (NAT 71606) (the instru- ou to complete this annual return.						
ch vi	ne SMSF annual return cannot be used nange in fund membership. You must u a ABR.gov.au or complete the Change uperannuation entities form (NAT3036).	update fund details of details for					
Se	ction A: Fund information						
1	Tax file number (TFN)	889 401 465					
	The Tax Office is authorised by law to chance of delay or error in processing				crease the		
2	Name of self-managed superanr	nuation fund (SMSF)					
		CHANGDONG WANG	G & PING LIU				
		SUPERANNUATION	I FUND				
3	Australian business number (AE	BN) 23 476 253 134	ł				
4	Current postal address	PO Box K419					
		HAYMARKET		NSW 2	2000		
5	Annual return status Is this an amendment to the SMSF's 2 Is this the first required return for a new		N				
6	SMSF auditor Auditor's name Ti	tle MR					
	Family nar	me TONY					
	First given nar	me BOYS			N		
	Other given nam	es					
	SMSF Auditor Numb	ber 100 014 140					
	Auditor's phone numb	per 02 92811880					
	Use Agent Postal addre	ess PO Box 236					
	address details?						
		PARRAMATTA		NSW 2	2124		
		Date audit was complet	and A				
		Was Part A of the audit	report qualified ?	BN			
		Was Part B of the audit		C N			
		If Part B of the audit rep have the reported issue	oort was qualified, s been rectified?	D			

Sensitive (when completed)

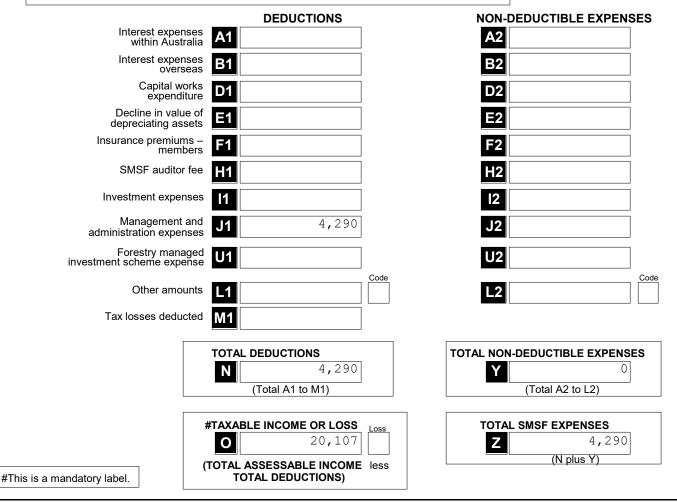
SMSF	Return 2021	CHANGDONG V SUPERANNUA		.IU	TFN: 889 401 465	Page 2 of 14
7	Electronic funds transfer (EF We need your self-managed supe	T)		any super payments a	and tax refunds owing to you	
	A Fund's financial institutio This account is used for super		ers. Do not provide	e a tax agent account	here.	
	Fund BSB number (must be six digits)		account number	9054509		
	Fund account name (for examped account name (for examped account name (for example account name) Fund a count name (for example account name) Fund account name) Fund account name (for example account name) Fund account name		Q Family SF)			
	I would like my tax refunds ma		Print Y for yes	If Yes, Go to C.		
			or N for no.			
	B Financial institution acco	unt details for tax re	efunds		Use Agent Trust Acco	ount? N
	This account is used for tax ref		a tax agent accour			
	BSB number 3021	,	Account number	9054509		
	Fund account name (for examp					
	changdong wang and	ping liu supe	er			
	C Electronic service addres	s alias				
	Provide the electronic service a (For example, SMSFdataESAA	address (ESA) issued by Ilias). See instructions f	y your SMSF mest or more information	saging provider m.		
				Fund's ta	ax file number (TFN) 889	9 401 465
8	Status of SMSF Austra	lian superannuation fur	nd A Y			A Code
		allow acceptance of the uper Co-contribution ar ome Super Contributior	nd L			
9	Was the fund wound up duri	ng the income year	?			
		s, provide the date on fund was wound up	Day Month Year		ave all tax lodgment and payment ligations been met?	
10	Exempt current pension inco Did the fund pay retirement phase		etroom bonofite t	o ono or moro momb	ers N Print Y for yes	
	in the income year?				ers N Print Y for yes or N for no.	,
	To claim a tax exemption for current p the law. Record exempt current p			t the minimum benefi	t payment under	
	If No, Go to Section B: Income					
	If Yes Exempt current pension i	ncome amount A				
	Which method did you us	e to calculate your exer	npt current pensio	n income?		
	Segregated a	ssets method B				
	Unsegregated a	ssets method	Was an actua	arial certificate obtain	ed? D Print Y for yes	3
	Did the fund have any other inco	ome that was assessabl		int Y for yes If Yes, go N for no.	o to Section B: Income	
					including no-TFN quoted cor complete Section B: Income	
	If you are entitled to claim any tax these at Section D: Income tax ca					

SF Return		HANGDONG WA		TFN: 889 401 465	Page 3 of 1
ction B	: Income	SUPERANNUATIC	IN FUND		
etirement	phase for the entire year, there w	as no other income th	SMSF were supporting superannuation nat was assessable, and you have not record these at Section D: Income tax	realised a deferred	
Incom	Did you have a capital (CGT) event during Have you a	he year?	Print Y for yes \$10,000 or you the deferred n	ital loss or total capital gain is u elected to use the CGT relief otional gain has been realised Capital Gains Tax (CGT) sched	in 2017 and , complete
	exemption o		or N for no.]
			Net capital ga	ain A	
		Gross	rent and other leasing and hiring incor	ne B	
			Gross intere	est C	
			Forestry managed investme scheme incor		
6	Gross foreign income				Loss
D1			Net foreign incor	ne	
		Australian frankir	ng credits from a New Zealand compa	ny E	
			Transfers fro foreign fun		Numb
			Gross payments whe ABN not quot	ere H	
	culation of assessable contribution		Gross distributi from partnershi	on	Loss
R			' Unfranked divide amou amou	nd J	
plus R	Assessable personal contribution 2 0	S	* Franked divide amou	nd	
	No-TFN-quoted contributions		* Dividend franki	ng	
(an amo	3 0 Dunt must be included even if it is	zero)	cre * Gross tru	ust M	Code
	Transfer of liability to life nsurance company or PST		distributio		
R	6 0		Assessable contributio (R1 plus R2 plus R3 less R	ns R 24	1,397
Calc	ulation of non-arm's length inc	ome			
	Net non-arm's length private				Quite
U	company dividends		* Other incor	ne S	Code
plus * U	Net non-arm's length trust distrib	itions	*Assessable incor due to changed t status of fu	ax 🚺	
	Net other non-arm's length incom	e	Net non-arm's length incon	ne]
U	3		(subject to 45̄% tax rat (U1 plus U2 plus U		
* If an a instruct	s a mandatory label amount is entered at this label, ch tions to ensure the correct tax ent has been applied.	eck the	GROSS INCOM (Sum of labels A to		Loss
L]	Exempt current pension incor	ne Y	
			TOTAL ASSESSABLE INCOM (W less	AE V 24	Loss
			L		

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).

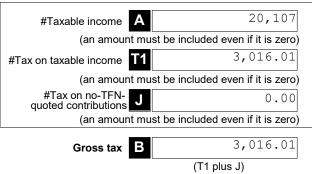


Section D: Income tax calculation statement #Important:

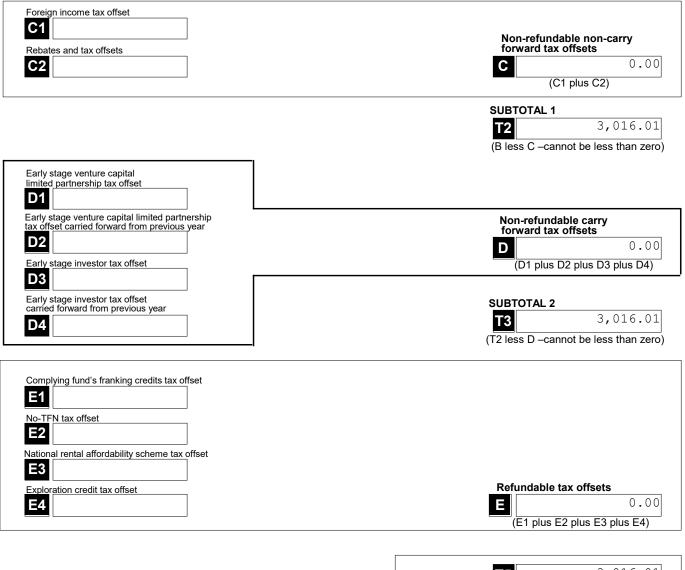
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

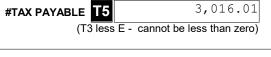
13 Calculation statement

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



CHANGDONG WANG & PING LIU SUPERANNUATION FUND



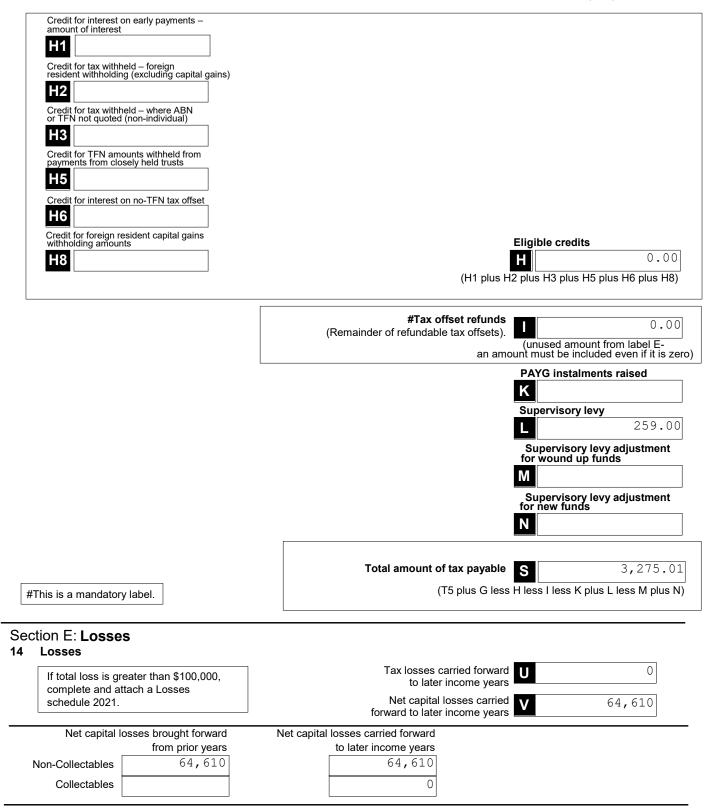


G

Section 102AAM interest charge

Sensitive (when completed)

Fund's tax file number (TFN) 889 401 465



CHANGDONG WANG & PING LIU Section F / Section G: Member Information

In Section F / G re Use Section F / G	port all current members in the to report any former members of	fund at 30 June. or deceased members who held an ir	iterest in the fund at an	y time during the income	
		See the Privacy note in	the Declaration	Member Number	
Title	MR	Member'sTFN 363			
Family name	WANG				
First given name	CHANGDONG			Account status	
ther given names					
	Date of birth 11/09/195	0 If deceased, date of death			
Contributions				1,393.62	
Refer to instructio	ns for completing these labels		Proceeds from primar	y residence disposal	
Employer contrib	utions		Receipt date		
Α	10,290.89		H1		
ABN of principal	employer		Assessable foreign s	uperannuation	
A1			fund amount		
Personal contribu	utions		Non-assessable foreig	gn superannuation	
В			J		
	ess retirement exemption		Transfer from reserve	:	
С			assessable amount		
CGT small busin exemption amou	less 15-year Int		К		
D			Transfer from reserve non-assessable amou		
Personal injury el	lection		L		
Ε			Contributions from no and previously non-co	n-complying funds omplying funds	
Spouse and child	d contributions		Т		
F			Any other contribution Super Co-contribution	ns (including and low	
Other third party	contributions		Income Super Contribu	utions)	
G			Μ		
		10.2			
	TOTAL CONTRIBU		90.89		
		(Sum of labels A to	- M)		
Other transaction	ns				
Accumulation ph	ase account balance	Allocated earnings or losses	0	2,613.93 L	
	e account balance	Inward rollovers and transfers	Ρ		
- Non CDBIS		Outward rollovers and transfers	Q	Codo	
Retirement phas	e account balance	Lump Sum payment	R1 3	3,590.00 A	
- CDBIS	0.00	Income stream payment	Income stream payment R2		
23 TF	RIS Count	CLOSING ACCOUNT BALANCE	s	5,480.58	
		SECONG ACCOUNT DALANCE	S1 plus S2 plus S		
		Accumulation phase value	X1	<u> </u>	
		Retirement phase value	X2		
		Outstanding limited recourse	Υ		
		borrowing arrangement amount			

Sensitive (when completed)

SMSF	Return	2021
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CHANGDONG WANG & PING LIU
SUPERANNUATION FUND

		SUP	ERANNU	ATION FUND	Fund's tax file r	number (TFN) 889 401 465
				See the Privacy note in		Member Number
Title	MS			Member'sTFN 353	5 262 280	2
Family name	LIU					Account status
First given name	PING					O Code
Other given names						
	Date of birth	29/06/1963	3	If deceased, date of death		
Contributions			OPEN	ING ACCOUNT BALAN	NCE 28	0,141.58
Refer to instructio	ns for complet	ing these labels			Proceeds from primary	/ residence disposal
					H Descirt data	
Employer contrib	10,290.	.89			Receipt date	
					Assessable foreign su	Inerannuation
ABN of principal	employer				fund amount	
Personal contribu B	utions				Non-assessable foreig fund amount	n superannuation
					J	
CGT small busine	ess retirement e	exemption			Transfer from reserve:	
	45				assessable amount	
CGT small busin exemption amou	nt				Transfer from reserve:	
D					non-assessable amou	nt
Personal injury el	ection				L	
E					Contributions from nor and previously non-co	n-complying funds mplying funds
Spouse and child	d contributions				T	
F					Any other contribution Super Co-contribution	s (including
Other third party	contributions				Super Co-contribution	s and low itions)
G					Μ	
				10.2	90.89	
	10	TAL CONTRIBU	TIONS			
				(Sum of labels A to) M)	
Other transaction	าร					Loss
Accumulation ph			Allo	cated earnings or losses	0	2,613.94 L
S1	287,818		Inward	d rollovers and transfers	Р	
Retirement phas - Non CDBIS	e account bala	ince				
S2	0 .	.00	Outward	d rollovers and transfers	Q	Code
Retirement phas	e account bala	ance		Lump Sum payment	R1	
- CDBIS	0	.00		Income streem noviment	D2	Code
S 3	0.			Income stream payment		
23 TF	RIS Count		CLOSIN	IG ACCOUNT BALANCE	S 28 S1 plus S2 plus S	7,818.53
			A	ccumulation phase value	X1	
				Retirement phase value	X2	
			Outs	standing limited recourse	Y	
			borrow	ing arrangement amount		

CHANGDONG WANG & PING LIU SUPERANNUATION FUND

				See the Privacy note in		Member Number
Title	MR			Member'sTFN 963	638 380	3
Family name	WANG					Account status
First given name	TONY	OCode				
Other given names						
		09/05/1999	9	If deceased,		
	Date of birth	0070071005	,	date of death		
Contributions			OPENI	NG ACCOUNT BALAN	NCE 2,	571.17
Refer to instruction	ns for completi	ng these labels			Proceeds from primary re	sidence disposal
Employer contribu					Receipt date	
Α	1,908.	44			H1	
ABN of principal	employer				Assessable foreign supe fund amount	rannuation
A1					1	
Personal contribu	tions				Non-assessable foreign s	superannuation
В					J	
CGT small busine	ss retirement e	exemption			Transfer from reserve:	
С					assessable amount	
CGT small busin exemption amou	ess 15-year nt				Transfer from reserve:	
D					non-assessable amount	
Personal injury el	ection					
E					Contributions from non-contributions from non-company	omplying funds blying funds
Spouse and child	contributions				Т	
F					Any other contributions (Super Co-contributions a Income Super Contributio	Including
Other third party	contributions					ns)
G					Μ	
	то	TAL CONTRIBU		1,9	08.44	
				(Sum of labels A to	э M)	
Other transactior	ıs					
Accumulation ph			Alloo	cated earnings or losses	0	446.16 L
S1	4,033.		Inward	I rollovers and transfers	Ρ	
Retirement phase - Non CDBIS		00	Outward	rollovers and transfers	Q	
S2 Retirement phase				Lump Sum payment	R1	Code
- CDBIS				Income stream payment	D 2	Code
S3	0.			Income stream payment		
23 TR	IS Count		CLOSIN	G ACCOUNT BALANCE		033.45
					S1 plus S2 plus S3	
			Ac	ccumulation phase value	X1	
				Retirement phase value	X2	
			Outs borrowi	tanding limited recourse ng arrangement amount	Υ	

CHANGDONG WANG & PING LIU SUPERANNUATION FUND

			See the Privacy note	e in the Declaration.	Member Number				
Title	MR		Member'sTFN 55	52 763 743	4				
Family name	WANG				Account status				
First given name	DAVID	DAVID							
Other given names					Code				
0			If deceased,						
	Date of birth		date of death						
				-					
Contributions		OPEN	ING ACCOUNT BAL		2,571.17				
Refer to instruction	ns for completing these l	abels		Proceeds from primar	y residence disposal				
Employer contribu				Receipt date					
Α	1,906.76			H1					
ABN of principal e	employer			Assessable foreign s fund amount	uperannuation				
A1									
Personal contribu	tions			Non-assessable foreig	gn superannuation				
В				fund amount					
CGT small busine	ss retirement exemption			J					
С				Transfer from reserve assessable amount					
CGT small busine	ess 15-year			K					
exemption amoun				Transfer from reserve non-assessable amou					
	4								
Personal injury ele	ection			Contributions from no	n-complying funds				
				and previously non-co	omplying funds				
Spouse and child	contributions			A nu oth on contribution					
				Any other contribution Super Co-contribution	ns and low				
Other third party of G	contributions			Income Super Contribu	utions)				
0									
	TOTAL CON	TRIBUTIONS	1,	906.76					
		-	(Sum of labels A	to M)					
Other transaction	16								
	-	٦			Loss				
S1	ase account balance 4,033.45	Allo	ocated earnings or losse	es O	444.48 L				
		Inwar	d rollovers and transfers	s P					
- Non CDBIS	e account balance	Outware	d rollovers and transfers	s Q					
S2	0.00				Code				
Retirement phase - CDBIS	e account balance		Lump Sum payme	ent R1					
S3	0.00		Income stream payme	ent R2					
					4 022 45				
23 TR	IS Count	CLOSI	NG ACCOUNT BALANC		4,033.45				
L				S1 plus S2 plus S					
		A	ccumulation phase valu	ue X1					
			Retirement phase valu	ue X2					
		Out	standing limited recours <i>i</i> ing arrangement amour	se Y					

SMSF	Return 2021		TFN:	889 401 465	Page 11 of 14
Sec 15	tion H: Assets and liabilities ASSETS	SUPERANNUATION FUND			
15a	Australian managed investments	Listed trusts	Α		
		Unlisted trusts	В		
		Insurance policy	С		
		Other managed investments	D		
15b	Australian direct investments	Cash and term deposits	Ε	308	3,735
		Debt securities	F		
	Limited recourse borrowing arrangements	Loans	G		
	Australian residential real property	Listed shares	Н		
	Australian non-residential real property	Unlisted shares	I		
	Overseas real property J3	Limited recourse borrowing arrangements	J		0
	Australian shares	Non-residential real property	Κ		
	J4 Overseas shares	Residential real property	L		
	J5	Collectables and personal use assets	Μ		
	Other J6	Other assets	0		
	Property count				
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	Т		
		TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U	308	3,735
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 A Print Y for yes or N for no.			
15f	Limited recourse borrowing arrang	ements			
	If the	und 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

CHANGDONG WANG & PING LIU SUPERANNUATION FUND

1

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16 LIABILITIES		
Borrowings for limited recourse borrowing arrangements		
V1		
Permissible temporary borrowings		
Other borrowings		
V3	Borrowings	V 0
(tot	Total member closing account balances I of all CLOSING ACCOUNT BALANCEs from Sections F and G)	
Ň	Reserve accounts	X
	Other liabilities	Y 7,369
	TOTAL LIABILITIES	Z 308,735
Section I: Taxation of financia	l arrangements	
17 Taxation of financial arrangeme	nts (TOFA)	
	Total TOFA gains	Н
	Total TOFA losses	
Section J: Other information		
Family trust election status		
	is making, a family trust election, write the four-digit income year e election (for example, for the 2020–21 income year, write 2021).	
	ng a family trust election, print R for revoke or print V for variation, and attach the Family trust election, revocation or variation 2021.	
Internosed entity election status		

Interposed entity election status

If the trust or fund has an existing election, write the earliest income year specified. If the trust **C** 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	20/10/2021
Preferred trustee or director conta	act detail	s:				
	Title	MS				
Fam	ily name	LIU				
	en name	PING				
Other give	n names					
Phone	e number		Number 96322398			
Email address						
Non-individual trustee name (if ap	plicable)					
ABN of non-individual trustee						
		Time taken to p	repare and co	mplete this annual ret	urn	Hrs
The Commissioner of Taxation, as Rep provide on this annual return to mainta						
TAX AGENT'S DECLARATION:						
I, NET ACCOUNTING PTY I	LTD					
declare that the Self-managed super by the trustees, that the trustees hav the trustees have authorised me to le	e given m	e a declaration sta			o me is true a	
Tax agent's signature					Date	20/10/2021
Tax agent's contact details					_	
-	1S					
Family name	e LIANG					
First given name	REBECCA	7				
Other given names						
Tax agent's practice	JET ACC	COUNTING PT	Y LTD			
	rea code)2	Number 92811880	0			
Tax agent number	7316400	00]	Reference number	CHAN004	14

CHANGDONG WANG & PING LIU SUPERANNUATION FUND Losses schedule

2021

Companies and trusts that do not join consolidated groups should complete and attach this schedule to their 2021 tax return. Superannuation funds should complete and attach this schedule to their 2021 tax return.

Refer to *Losses schedule instructions 2021*, available on our website ato.gov.au for instructions on how to complete this schedule.

Tax file number (TFN) 889 401 465 Name of entity CHANGDONG WANG & PING LIU SUPERANNUATION FUND Australian business number (ABN)

23 476 253 134

2 Net capital losses carried forward to later income years

Year of loss 2020–21	Н
2019–20	6 4,610
2018 – 19	J
2017–18	Κ
2016–17	
2015–16 and earlier income years	Μ
Total	V 64,610

Transfer the amount at **V** to the Net capital 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. 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

Taxpayer's declaration

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

Signature

Contact person

Date			_	

Daytime contact number Area code Number