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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	44 749 655		Year	2021	
Name of partnership, trust, fund or entity	The Crocitti	Family	Superannuation	Fund	1

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	

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	5561	L0000							
Account Name	the	crocittis	super	rannuation	fræred:	013141	Acc:	272204162	

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

Signature

A

Date

Return year

2	0	2	1	
_	v	~		

2021

		•
und	annual	return

Self-managed superannuation

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 2021 (NAT 71287)

The Self-managed superannuation fund annual return instructions 2021 (NAT 71606) (the instructions) can assist you to complete this annual return.

The SMSF annual return cannot be used to notify us of a change in fund membership. You must update fund details via ABR.gov.au or complete the Change of details for superannuation entities form (NAT3036).

Section A: Fund information

1 Tax file number (TFN)

44 749 655

The Tax Office is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your annual return. See the Privacy note in the Declaration.

2 Name of self-managed superannuation fund (SMSF)

	The Crocitti Family Superannuation
	Fund
Australian business number (ABN)	90 413 697 415

4 Current postal address

3

C/- Wall	ker	Partners	(Aust)	Pty	Ltd		
P O Box	706	5					
Heidelbe	erg					VIC	3084

5 Annual return status

Is this an amendment to the SMSF's 2021 return?

AN

Is this the first required return for a newly registered SMSF? $\ensuremath{\mathsf{B}}$ $\ensuremath{\mathbb{N}}$

6 SMSF auditor

Auditor's name	Title	Mr			
	Familyname	Boys			
F	ïrst given name	Anthony			
Oth	er given names	William			
SMSF	Auditor Number	100 014 140			
Auditor's	s phone number	04 10712708			
Use Agent address details?	Postal address	Super audits			
		P O Box 3376 Rundle	e Mall		
		ADELAIDE		SA	5000
		Date audit was completed]	
		Was Part A of the audit report q	ualified ?	N	
		Was Part B of the audit report q	ualified ?	N	
		If Part B of the audit report was have the reported issues been			

	This account is used	institution account d for super contributio		ers. Do not prov	ride a tax agent a	account here.	-
	Fund BSB number (must be six digits)	013141	Fund ac	ccount number	272204162]
		(for example, J&Q Cit	izen ATF J&Q	Family SF)			
	CROCITTI SUP	ERFUND					
	I would like my tax r	refunds made to this a	account.	Print Y for yes or N for no.	If Yes, Go to	С.	
В	Financial institut	ion account detail	s for tax ref	unds		Us	e Agent Trust Account?
	This account is used	d for tax refunds. You	ı can provide	a tax agent acc	ount here.		
	BSB number	013141	Ac	count number	272204162		
	Fund account name	(for example, J&Q Cit	┘ izen ATF J&Q	Family SF)			J
	[ls superannuat					
С	Electronic servic						
	Provide the electron (For example, SMSF	iic service address (E FdataESAAlias). See i	SA) issued by instructions for	v your SMSF m r more informat	essaging provide	r	
					-		
W	Vas the fund wound	Low Income Super	come year?	Day Month Ye	ar		
N	N Print Y for yes or N for no.	If yes, provide t	he date on			Have all ta:	kiloagment
		which fund was	wound up			an obligations	d payment
D	Exempt current pen bid the fund pay retirem the income year?	sion income		stream benefits	to one or more r	obligations	d payment
D in	id the fund pay retirem	sion income nent phase superannu on for current pensior	nation income	must pay at lea		obligations	d payment been met?
D in t	tid the fund pay retirem the income year? To claim a tax exempti	sion income nent phase superannu on for current pensior ot current pension inco	nation income	must pay at lea		obligations	d payment been met?
D in t	bid the fund pay retirem the income year? To claim a tax exempti the law. Record exempt	sion income nent phase superannu on for current pension ot current pension inco	ation income n income, you ome at Label	must pay at lea	st the minimum b	obligations	d payment been met?
D in t	bid the fund pay retirem the income year? To claim a tax exempti the law. Record exempt If No, Go to Section B:	sion income nent phase superannu on for current pension ot current pension inco	nation income n income, you ome at Label	must pay at lea A 54 ,	st the minimum b	obligations	d payment been met?
D in t	bid the fund pay retirem in the income year? To claim a tax exempting the law. Record exempting If No, Go to Section B: If Yes Exempt curren Which method	sion income nent phase superannu on for current pension ot current pension inco Income t pension income amo	n income, you ome at Label	must pay at lea A 54 ,	st the minimum b	obligations	d payment been met?
D in t	bid the fund pay retirem in the income year? To claim a tax exempting the law. Record exempting If No, Go to Section B: If Yes Exempt curren Which method Seg	sion income nent phase superannu on for current pension ot current pension inco Income t pension income amo did you use to calcula	ation income n income, you ome at Label punt A ute your exemption and B X	must pay at lea A 54 , pt current pensi	st the minimum b	obligations nembers enefit paymer	d payment been met? Y Print Y for yes or N for no.
D in t	old the fund pay retirem in the income year? To claim a tax exempting the law. Record exempting If No, Go to Section B: If Yes Exempt curren Which method Sec	sion income nent phase superannu on for current pension ot current pension inco Income t pension income amo did you use to calcula gregated assets meth	ation income n income, you ome at Label bunt A not A Not A Not A Not C	must pay at lea A 54 , pt current pensi Was an actu	st the minimum b 802 on income? uarial certificate o	obligations nembers enefit paymer	d payment been met?
D in t	old the fund pay retirem in the income year? To claim a tax exempting the law. Record exempting If No, Go to Section B: If Yes Exempt curren Which method Sec	sion income nent phase superannu on for current pension ot current pension inco Income t pension income amo did you use to calcula gregated assets meth gregated assets meth ny other income that v	ation income n income, you ome at Label ount A ite your exemption nod B X nod C vas assessable ieans that you	must pay at lea A 54 , pt current pensi Was an actu Was an actu	st the minimum b 802 on income? uarial certificate of trint Y for yes If Yo y assessable inc	obligations nembers enefit paymer bbtained? es, go to Sect ome, including	d payment been met? Y Print Y for yes or N for no. nt under Print Y for yes

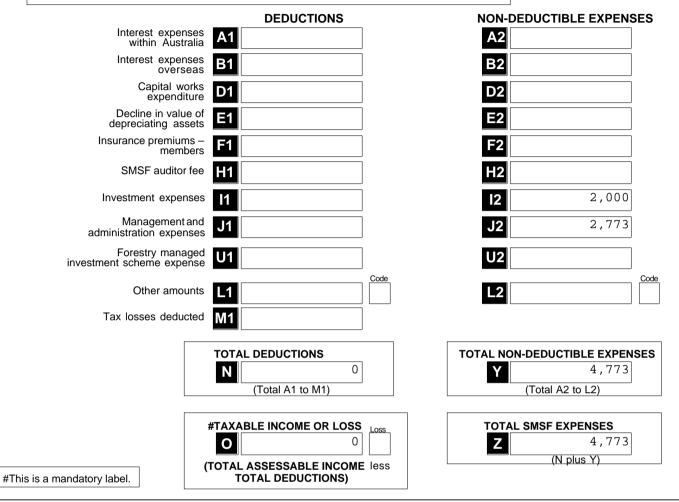
The Crocitti Family Superannuation Fund

etirement phase	this section if all superannuation in for the entire year, there was no o	terests in the SMSF were supporting superannuation other income that was assessable, and you have not	realised a deferred
otional gain. If yo Income	Did you have a capital gains ta (CGT) event during the year	S G N Print Y for yes or N for no. \$10,000 or you e the deferred notic and attach a Cap	alculation statement. loss or total capital gain is greater than lected to use the CGT relief in 2017 and onal gain has been realised, complete ital Gains Tax (CGT) schedule 2021.
	Have you applied an exemption or rollover		
		Net capital gain	Α
		Gross rent and other leasing and hiring income	В
		Gross interest	С
		Forestry managed investment scheme income	X
Gross fo	preign income	Net foreign income	D
	Austra	alian franking credits from a New Zealand company	Ε
		Transfers from foreign funds	
		Gross payments where ABN not quoted	Н
	f assessable contributions able employer contributions	Gross distribution from partnerships	
R1	0 able personal contributions	* Unfranked dividend amount	J
R2		* Franked dividend amount	Κ
	N-quoted contributions	* Dividend franking credit	
•	ust be included even if it is zero)	* Gross trust distributions	M Code
	er of liability to life ce company or PST 0	Assessable contributions (R1 plus R2 plus R3 less R6)	
	f non-arm's length income		
com	n-arm's length private apany dividends	* Other income	Code
U1 plus * Net not	n-arm's length trust distributions	*Assessable income	
U2		due to changed tax status of fund	
plus * Net oth	her non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)	U
	t is entered at this label, check the onesure the correct tax	GROSS INCOME (Sum of labels A to U)	W
		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).



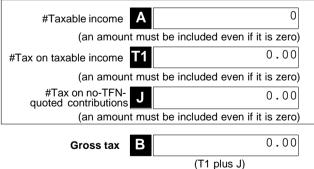
Section D: Income tax calculation statement

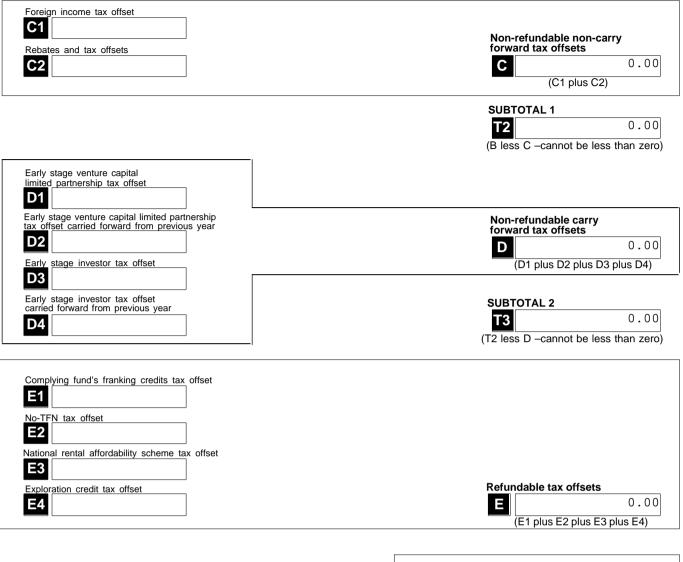
#Important:

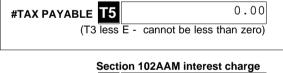
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

13 Calculation statement

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

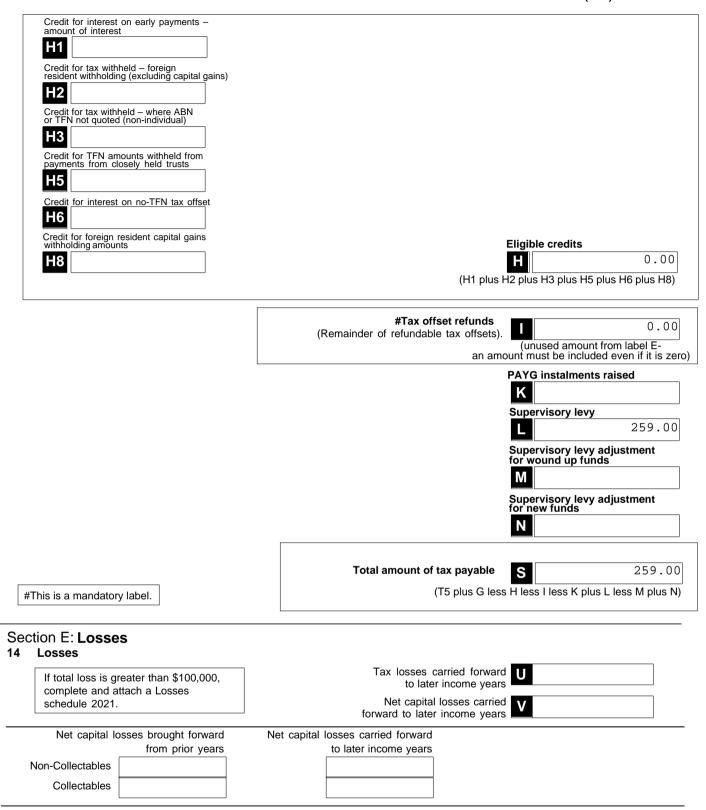






G

Fund's tax file number (TFN) 44 749 655



SMSF Return 2021

The Crocitti Family Superannuation Fund

Section F / Section G: Member Information In Section F / G report all current members in the fund at 30 June. Use Section F / G to report any former members or deceased members who held an interest in the fund at any time during the income year. See the Privacy note in the Declaration. Member Number MR Member'sTFN 312 620 803 1 Title CROCITTI **Family name** Account status First given name GIOVANNI 0 Code Other given names If deceased. 02/01/1939 Date of birth date of death 773,732.08 Contributions **OPENING ACCOUNT BALANCE** Proceeds from primary residence disposal Refer to instructions for completing these labels Η Employer contributions Receipt date Α **H1** Assessable foreign superannuation ABN of principal employer fund amount A1 Personal contributions Non-assessable foreign superannuation fund amount В J CGT small business retirement exemption Transfer from reserve: С assessable amount Κ CGT small business 15-year exemption amount Transfer from reserve: non-assessable amount D Personal injury election Contributions from non-complying funds П and previously non-complying funds Spouse and child contributions Т F Any other contributions (including Super Co-contributions and low Other third party contributions Income Super Contributions) G Μ TOTAL CONTRIBUTIONS 0.00 (Sum of labels A to M) Other transactions Accumulation phase account balance 23,307.71 Allocated earnings or losses 0 0.00 **S1** Ρ Inward rollovers and transfers Retirement phase account balance - Non CDBIS Q Outward rollovers and transfers 764,240.79 **S**2 Code Lump Sum payment R1 Retirement phase account balance -CDBIS Code 32,799.00 Μ 0.00 Income stream payment R2 **S**3 764,240.79 0 TRISCount CLOSING ACCOUNT BALANCE S1 plus S2 plus S3 X1 Accumulation phase value X2 Retirement phase value

Sensitive (when completed)

Outstanding limited recourse

borrowing arrangement amount

Υ

					's tax file nu		44 749 655
			See the Privacy note in			Member Nur 2	nber
Title	MRS		Member'sTFN 313	305 646	>		
Familyname	CROCITTI					Account sta	atus
First given name	SILVIA					O _{Code}	
other given names							
	Date of birth 26/11/194	2	If deceased, date of death				
Contributions		OPEN	ING ACCOUNT BALAN	CE	887,	128.92	
Refer to instructio	ns for completing these labels	5		Proceeds fr	om primary r	esidence disp	osal
Employer contribu	utions			Receipt date	e		
Α				H1			
ABN of principal e	employer			Assessable fund amoun	foreign supe	erannuation	
A1							
Personal contribu	tions			Non-assess	able foreign	superannuatio	on
В				fund amoun	<u>ıt</u>		
	ss retirement exemption				om reserve:		
С				assessable			
CGT small busine exemption amour	ess 15-year ht			K			
D					om reserve: able amount		
Personal injury el	ection			L			
Ξ				Contribution	s from non-comr	omplying fund blying funds	S
Spouse and child	contributions			Т	siy non comp		
F				Any other co	ontributions (i	including	
Other third party of	contributions			Super Co-co Income Sup	ontributions à er Contributio	nd low ns)	
G				Μ			
	TOTAL CONTRIB		J	0.00			
			(Sum of labels A to	M)			
Other transaction	IS						
Accumulation ph	ase account balance	Allo	cated earnings or losses	0	26,	723.64	OSS
Retirement phase	e account balance	Inward	d rollovers and transfers	Ρ			
- Non CDBIS	881,523.56	Outward	d rollovers and transfers	Q			ode
	e account balance		Lump Sum payment	R1			
-CDBIS S3	0.00		Income stream payment	R2	32,	329.00 M	iode 1
0 TR	ISCount	CLOSIN	IG ACCOUNT BALANCE	S	881,	523.56	
·				S1 plus	s S2 plus S3	J	
		Ac	cumulation phase value	X1			
			Retirement phase value	X2			
		Outs	standing limited recourse	Υ			

SMSF Return 2021	The Crocitti Fami	ly Superannuation Fund	TFN:	44 749 655 P	Page 9 of
Section H: Assets and liabilitie 15 ASSETS					
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	E	3,9	67
		Debt securities	F		
Limited recourse borrowing arrangement		Loans	G		
Australian residential real property		Listed shares	H		
Australian non-residential real property		Unlisted shares			
Overseas real property J3	L	imited recourse borrowing arrangements	J		0
Australian shares		Non-residential real property	Κ	760,0	00
J4 Overseas shares		Residential real property	L	875,0	00
J5		Collectables and personal use assets	Μ		
Other J6		Other assets	0	6,7	98
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	T		
	TOTAL	AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	U	1,645,7	65
15e In-house assets					
Did the fund have related p	loan to, lease to or i rties (known as in-h at the end of the	nouse assets)			
15f Limited recourse borrowing arra	gements				
If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?					
Did th fund	members or related use personal guarar security fo	parties of the traces or other or the LRBA?			

TEN: 44 749 655 Page 9 of 11

SMSF Return 2021

16 LIABILITIES

Borrowings for limited recourse borrowing arrangements		
V1		
Permissible temporary borrowings		
Other borrowings	Borrowings	0
(total of all	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	W 1,645,764
	Reserve accounts	X
	Other liabilities	Y 1
	TOTAL LIABILITIES	Z 1,645,765
Section I: Taxation of financial arra 17 Taxation of financial arrangements (Te	-	
	Total TOFA gains	

Section J: Other information Family trust election status

If the trust or fund has made, or is making, a family trust election, write the four-digit income year specified of the election (for example, for the 2020–21 income year, write 2021).	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 2021.	В
Interposed entity election status	
If the trust or fund has an existing election, write the earliest income year specified. If the trust or fund is making one or more elections this year, write the earliest income year being specified and complete an Interposed entity election or revocation 2021 for each election	C
If revoking an interposed entity election, print R, and complete	D

and attach the Interposed entity election or revocation 2021.

Total TOFA losses

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		
Preferred trustee or director cont	tact detail	s:					
	Title	MR]			
Fa	milyname	CROCITTI					
First gi	ven name	GIOVANNI					
Other giv	en names						
Phor	ne number	Area code	Number 94651711				
Ema	il address						
Non-individual trustee name (if a	pplicable)	TARONGA LO	DGE PTY I	JTD			
ABN of non-individu	al trustee						_
		Time taken to p	repare and cor	mplete this annual re	eturn	Hrs	
The Commissioner of Taxation, as R provide on this annual return to main	-		-				sh you
TAX AGENT'S DECLARATION:							
I, WALKER PARTNERS (AU	ST) PTY	LTD					
declare that the Self-managed sup by the trustees, that the trustees hat the trustees have authorised me to	ave given m	ne a declaration st				and correct,	and that
Tax agent's signature					Date	Day Month	Year
Tax agent's contact details							
Title	MR						
Familyname	LORIENT	ſΈ					
First given name	PABLO						
Other given names							
Tax agent's practice	WALKER	PARTNERS (.	AUST) PTY	LTD			
-	Area code 0 3	Number 8414670	0				
Tax agent number	5561000) ()]	Reference number	r CRO137A	<u> </u>	