Crociani Superannuation Fun
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# 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	888 052 207	]	Year	2021	
Name of partnership, trust, fund or entity	Crociani Sup	perannuation Fur	nd		

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 lode	ge this	tax	return.	
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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	55610000			
Account Name	CROCIANI	SUPERANNUA	TION	FUND
the refund to be	dependent directly	w to the encoified as	oount	

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

Signature

A

Date

21	)2	1	

		Self-manag fund annua	ed superannuati Lreturn	on	2021
Wh	o should complete this annual return?		illi	Return year	2021
com	<ul> <li>self-managed superannuation funds (SMSI plete this annual return. All other funds must d income tax return 2021 (NAT 71287)</li> </ul>			Keturn year	
ins	e Self-managed superannuation fund ann structions 2021 (NAT 71606) (the instruction u to complete this annual return.				
ch via	e SMSF annual return cannot be used to r ange in fund membership. You must upda ABR.gov.au or complete the Change of d perannuation entities form (NAT3036).	te fund details			
Sec	ction A: Fund information				
1	Tax file number (TFN)	888 052 207			
	The Tax Office is authorised by law to require chance of delay or error in processing you			quoting it could in	crease the
2	Name of self-managed superannuat	ion fund (SMSF)			
		Crociani Supera	nnuation Fund		
3	Australian business number (ABN)	51 699 468 167			
4	Current postal address	C/- Walker Part	ners (Aust) Pty Ltd		
		P O Box 706			
		Heidelberg	7	VIC 3	084
5	Annual return status Is this an amendment to the SMSF's 2021 r				
	Is this the first required return for a newly	registered SMSF? B			
6	SMSF auditor				
	Auditor's name Title	Mr			
	Familyname	Boys			
	First given name	Anthony			
	Other given names				
	SMSF Auditor Number	100 014 140			
	Auditor's phone number	61 410712708			
	Use Agent Postal address address	Super Audits			
		Box 3376 Rundle	Mall		
		Adelaide	5	SA 5	000
		Date audit was completed		U	
		Was Part A of the audit re	eport qualified ?		
		Was Part B of the audit re	port qualified ?		
		If Part B of the audit repo have the reported issues	rt was qualified, <b>D</b>		

Sensitive (when completed)

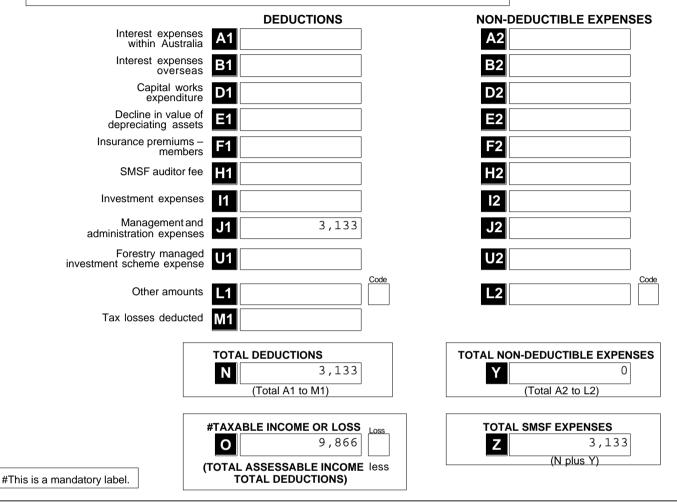
	Α	Fund's financial in This account is used		details ns and rollovers. Do not prov	vide a tax agent acco	unt here.
		Fund BSB number (must be six digits)	033077	Fund account number	259951	
		· · · · · · · · · · · · · · · · · · ·	(for example, J&Q Citi	zen ATF J&Q Family SF)		
		Crociani supe	erannuation f	und		
		I would like my tax re	efunds made to this a	ccount. 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?
		This account is used	for tax refunds. You	can provide a tax agent acc	count here.	
		BSB number	033077	Account number	259951	
		Fund account name (	(for example, J&Q Citi	zen ATF J&Q Family SF)		
		CROCIANI SUP	ERANNUATION F	'UND		
	с	Electronic service	address alias			
	U	Provide the electroni	c service address (ES	SA) issued by your SMSF m nstructions for more informat	essaging provider ion.	
9	W:	as the fund wound	nment's Super Co-cor Low Income Super I <b>up during the inc</b> If yes, provide th which fund was	Contribution? ome year? Day Month Ye ne date on	н	ave all tax lodgment and payment
		or <b>N</b> for no.	which lund was		ob	oligations been met?
10	Die in f	the income year?	ent phase superannua	ation income stream benefits income, you must pay at lea ome at Label A		or <b>N</b> for no.
	lf	No, Go to Section B: I	ncome			
	lf	Yes Exempt current	pension income amo	unt A		
		Which method o	lid you use to calculat	te your exempt current pensi	on income?	
			regated assets metho			
		Unseg	pregated assets method	od <b>C</b> Was an act	uarial certificate obtai	ned? D Print Y for yes
		Did the fund have any	y other income that w		Print <b>Y</b> for yes If Yes, g	o to Section B: Income
						, including no-TFN quoted contributions t complete Section B: Income.)
	lf	you are entitled to cla	aim any tax offsets, yo ome tax calculation sta			

tirement phase	this section if all superannuation i for the entire year, there was no	nterests in the SMSF were supporting superannuation other income that was assessable, and you have not fsets, you can record these at Section D: Income tax c	realised a deferred
Income	Did you have a capital gains t (CGT) event during the yea	ax <b>G</b> N Print Y for yes \$10,000 or you e the deferred notic	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 exemption or rollove	an M Print Y for yes	
		Net capital gain	Α
		Gross rent and other leasing and hiring income	B 2,820
		Gross interest	<b>C</b> 7
		Forestry managed investment scheme income	X
Gross fo	oreign income	Net foreign income	D
	Aus	tralian franking credits from a New Zealand company	E
		Transfers from foreign funds	F
		Gross payments where ABN not quoted	H
	of assessable contributions able employer contributions	Gross distribution from partnerships	
R1	10,118 sable personal contributions	* Unfranked dividend amount	<b>J</b> 54
R2		* Franked dividend amount	Κ
plus#*No-TFI	N-quoted contributions	* Dividend franking credit	
(an amount mu	ust be included even if it is zero) er of liability to life	* Gross trust distributions	M
insuran	nce company or PST	Assessable contributions (R1 plus R2 plus R3 less R6)	
Calculation o	of non-arm's length income		
	n-arm's length private		Cor
U1		* Other income	
plus * Net no	on-arm's length trust distributions	*Assessable income due to changed tax status of fund	Т
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
instructions to	ndatory label It is entered at this label, check the o ensure the correct tax s been applied.	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).



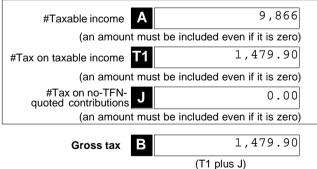
# Section D: Income tax calculation statement

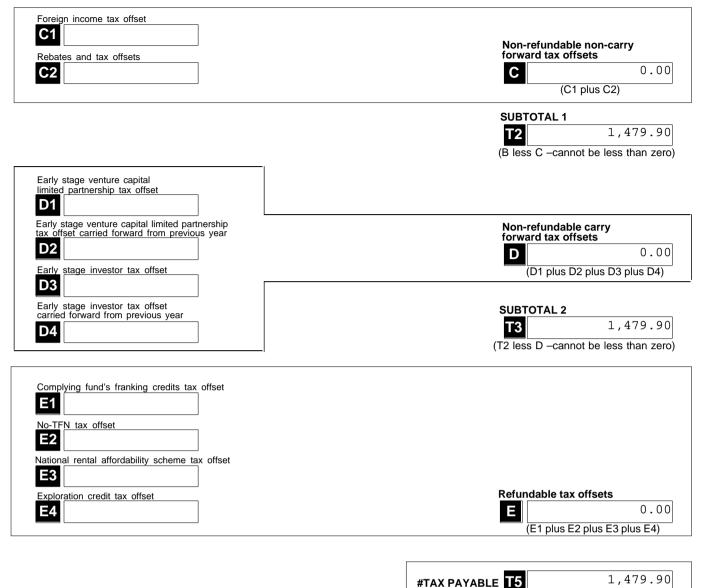
#Important:

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

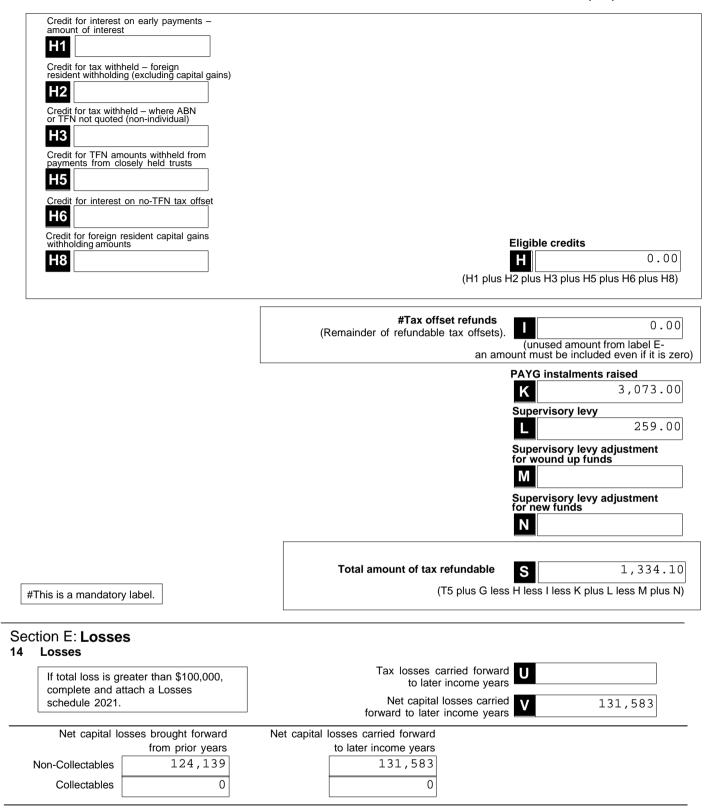
Please refer to the Self-managed superannuation fund annual return instructions 2021 on how to complete the calculation statement.





G

Fund's tax file number (TFN) 888 052 207



# SMSF Return 2021

# Crociani 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 Member'sTFN 154 803 673 1 Mr Title Crociani Family name Account status First given name Rodney 0 Code Other given names If deceased. 22/06/1968 Date of birth date of death 332,480.97 Contributions **OPENING ACCOUNT BALANCE** Proceeds from primary residence disposal Refer to instructions for completing these labels Η Employer contributions Receipt date 3,087.48 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 3,087.48 TOTAL CONTRIBUTIONS (Sum of labels A to M) Other transactions Accumulation phase account balance 228,071.38 Allocated earnings or losses 0 565,866.34 **S1** 2,226.51 Ρ Inward rollovers and transfers Retirement phase account balance - Non CDBIS Outward rollovers and transfers Q 0.00 **S**2 Cod Lump Sum payment R1 Retirement phase account balance -CDBIS Code 0.00 Income stream payment R2 **S**3 565,866.34 0 TRISCount CLOSING ACCOUNT BALANCE S1 plus S2 plus S3 X1 Accumulation phase value X2 Retirement phase value

Outstanding limited recourse

borrowing arrangement amount

Υ

			-			Fund's tax file n	umber (TFN) 888	3 052 207
				See the Privacy r			MemberNumber	
Title	Ms			Member'sTFN	152 24	40 006	2	
Familyname	Crociani						Account status	
First given name	Janine						O <sub>Code</sub>	
Other given names								
	Date of birth 05,	/02/1967		If decease date of dea				
Contributions			OPEN	ING ACCOUNT BA	LANCE	54	,553.31	
Refer to instruction	ons for completing the	hese labels			Pro	oceeds from primary	residence disposal	
Employer contrib	utions		_			ceipt date		
Α	7,030.58				H	1		
ABN of principal	employer				Ass	essable foreign sup	perannuation	
A1								
Personal contribu	utions				No	n-assessable foreig	n superannuation	
В					fun	amount		
	ess retirement exem	ption				ansfer from reserve:		
С					ass	sessable amount		
CGT small busin exemption amou	less 15-year nt				K			
D						ansfer from reserve: n-assessable amour		
Personal injury el	ection				L			
Ε					Cor	ntributions from non-	complying funds	
Spouse and child	l contributions				Т			
F					Any	other contributions	(including	
Other third party	contributions				Sup	per Co-contributions ome Super Contribut	and low ions)	
G					Μ			
	ΤΟΤΑΙ	CONTRIBUT			7,030.	58		
	IUIAL	CONTRIBUT		(Sum of labels		50		
Other transaction	าร							
	ase account balance 98,027.12	ce	Allo	cated earnings or los	sses O	36	,443.23	
S1 Retirement phas	e account balance		Inward	d rollovers and trans	sfers P			
- Non CDBIS	0.00		Outward	d rollovers and trans	sfers Q		O1	
	e account balance			Lump Sum payr	ment R1	1	Code	
-CDBIS								
S3	0.00			Income stream payr	ment <b>R</b> Z	2		
	RISCount		CLOSIN	IG ACCOUNT BALA			,027.12	
						S1 plus S2 plus S3	5	
			Ac	ccumulation phase va	alue X			
				Retirement phase va	alue 🗙	2		
			Outs borrowi	standing limited recound	urse Y			

SMSF Return 2021	Crociani	Superannuation Fund	TFN:	888 052 207 Pag	je 9 of 12
Section H: Assets and liabilitie	S				
<ul><li><b>15</b> ASSETS</li><li>15a Australian managed investments</li></ul>	5	Listed trust			
		Unlisted trust			
		Insurance polic			
		Other managed investments			
15b Australian direct investments		Cash and term deposit	E	5,931	 []
		Debt securitie	s F		
Limited recourse borrowing arrangement	s	Loan	G		
Australian residential real property		Listed shares	5 <b>H</b>	500,728	3
Australian non-residential real property		Unlisted shares	s		
Overseas real property	1	Limited recourse borrowing arrangements	J	(	)
Australian shares		Non-residential real property	/ K	156,800	)
J4 Overseas shares		Residential real propert	/ L		
J5		Collectables and personal use assets	s M		7
Other J6		Other assets	5 <b>O</b>	435	5
Property count					
15c Other investments		Crypto-Currenc	/ N		
15d Overseas direct investments		Overseas share:	s P		7
		Overseas non-residential real property	Q		7
		Overseas residential real property	/ R		]
		Overseas managed investments	s S		7
		Other overseas asset	5 T		
		TOTAL AUSTRALIAN AND OVERSEAS ASSET (Sum of labels A to T)	s U	663,894	1
15e In-house assets					
	arties (know	wn as in-house assets) end of the income year A Print Y for yes or N for no.			
15f Limited recourse borrowing arra	ngements				
If the	fund had a borr	n LRBA were the LRBA owings from a licensed financial institution?			
Did the fund	use perso	or related parties of the nal guarantees or other security for the LRBA?			

# SMSF Return 2021

# 16 LIABILITIES

ecourse						
oorrowings						
				Borrowings	V	
(total	of all CL	OSING ACCO	Total member c UNT BALANCEs	losing account balances s from Sections F and G)	W	663,893
( ) · · · · ·				,	X	
				Other liabilities	Υ	
				TOTAL LIABILITIES	Ζ	663,893
_	(total	(total of all CL	(total of all CLOSING ACCO	Total member c (total of all CLOSING ACCOUNT BALANCEs	Total member closing account balances (total of all CLOSING ACCOUNT BALANCEs from Sections F and G) Reserve accounts Other liabilities	(total of all CLOSING ACCOUNT BALANCES from Sections F and G)

Total TOFA losses	
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).	
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.	_
Interposed entity election status	

he 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

If revoking an interposed entity election, print R, and complete and attach the Interposed entity election or revocation 2021.

Total TOFA gains

# 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 con	tact detail	s:					
	Title	MR					
Fa	amilyname	CROCIANI					
First g	iven name	RODNEY					_
Other giv	ven names						
Pho	nenumber	Area code	Number 84146700				
Ema	ail address						
Non-individual trustee name (if a	applicable)						
ABN of non-individu	ual trustee						
		Time taken t	o prepare and co	mplete this annual ret	urn	Hrs	
The Commissioner of Taxation, as F provide on this annual return to ma							sh you
TAX AGENT'S DECLARATION:							
WALKER PARTNERS (AU	JST) PTY	/ LTD					
declare that the Self-managed sup by the trustees, that the trustees h the trustees have authorised me to	ave given m	ne a declaratio					and that
Tax agent's signature					Date		
Tax agent's contact details							
Tax agent s contact details	MR						
Familyname	LORIENT	ſE					
First given name	PABLO						_
Other given names							
Tax agent's practice	WALKER	PARTNERS	(AUST) PT	Y LTD			
Tax agent's phone number	Area code	Number 84146	700	]			
Tax agent number	5561000	00		Reference number	CROS000	)1	

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)

888 052 207	
Name of entity	
Crociani Superannuation	Fund

Australian business number (ABN) 51 699 468 167

#### 2 Net capital losses carried forward to later income years

Year of loss 2020–21	<b>H</b> 7,444
2019–20	
2018 –19	J 7,079
2017–18	K 117,060
2016–17	L
2015–16 and earlier income years	Μ
Total	V 131,583

. .

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 Number

Aréa code