# 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	XXX XXX XXX		Year	2021	
Name of partnership, trust, fund or entity	CALLOW SUE	PERANNUATION	FUND		

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 lo	dge 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	74081009
Account Name	D Baker & Associates Trust Acc
I authorise the refund to be	deposited directly to the specified account.

Date

Signature

SMS	F Return 2021	CALLOW SUPERANNU	ATION FUND	xxxx xxx xxx xxx xxx	Page 1 c
				rannuation	2021
Onl com	o should complete this annual return? y self-managed superannuation funds (S plete this annual return. All other funds r d income tax return 2021 (NAT 71287)			Return year	2021
in	ne Self-managed superannuation fund structions 2021 (NAT 71606) (the instru ou to complete this annual return.				
ch via	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).	pdate fund details of details for			
Se	ction A: Fund information				
1	Tax file number (TFN)	XXX XXX XXX			
	The Tax Office is authorised by law to chance of delay or error in processing				ncrease the
2	Name of self-managed superann	•			
-		CALLOW SUPERAL	NNUATION FUND		
3	Australian business number (AB	N) NN NNN NNN NNI	N		
4	Current postal address	C/- D BAKER &	ASSOCIATES PI	FY LTD	
		PO Box 310			
		MIDLAND		WA	6936
5	Annual return status Is this an amendment to the SMSF's 20 Is this the first required return for a ne		N		
6	SMSF auditor				
Ũ	Auditor's name Ti	tle MR			
	Family nan	ne BOYS			
	First given nan	ne TONY			
	Other given nam	es			
	SMSF Auditor Numb	er 100 014 140			
	Auditor's phone num	per 041 0712708			
	Use Agent Postal addres details?	PO Box 3376			
		RUNDLE MALL		SA	5000
					5000
		Date audit was comple			
		Was Part A of the audi			
		Was Part B of the audi			
		If Part B of the audit re have the reported issu		D	

# Sensitive (when completed)

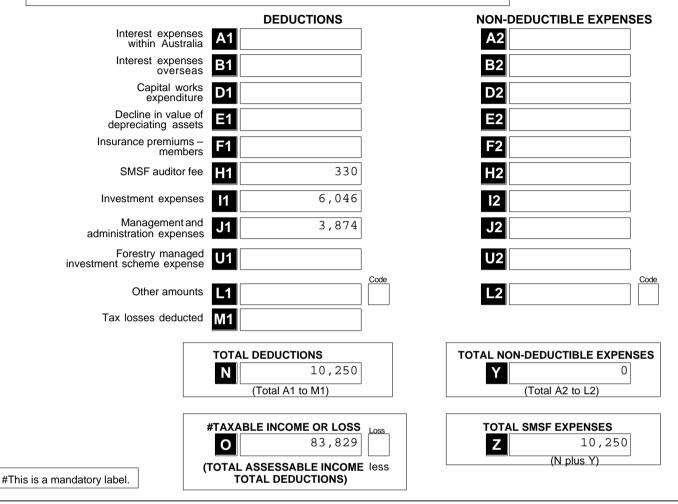
Α	This account is used	al institution account details sed for super contributions and rollovers. Do not provide a tax agent account here.						
	Fund BSB number (must be six digits)	306042	Fun	d account number	1144435			
	Fund account name (			J&Q Family SF)				
	Callow Supera	annuation Pty	Ltd					
	I would like my tax re	efunds made to this a	ccount.	Y Print Y for yes or N for no.	If Yes, Go to	C.		
в	Financial institution	on account details	s for tax	refunds		Use	e Agent Trust Ac	count?
	This account is used	for tax refunds. You	can prov	ide a tax agent ac	count here.			
	BSB number	066115	]	Account number	10334994			
	Fund account name (	for example, J&Q Citi	zen ATF 、	J&Q Family SF)				
	D Baker & As	sociates Trus	t Acc					
с	Electronic service	address alias						
-	Provide the electronic (For example, SMSF					er		
					× v		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	
-		A		fund A Y				
5	tatus of SMSF	Australian superar						
		rust deed allow acce nment's Super Co-co Low Income Super	ptance of ntribution	f the C Y	]	Fund benefit	structure <b>B</b>	
			ptance of ntribution	f the C Y	]			
w		nment's Super Co-co Low Income Super	ptance of ntribution Contribut	i the C Y	ar			
W	Govern	nment's Super Co-co Low Income Super	ptance of ntribution Contribut ome yea	i the C Y and ion? ar? Day Month Ye	ar	Have all tax	lodgment	
N	Govern <b>/as the fund wound</b> Print <b>Y</b> for yes or <b>N</b> for no.	up during the inc If yes, provide the which fund was	ptance of ntribution Contribut ome yea	i the C Y and ion? ar? Day Month Ye	ar	Have all tax	lodgment	
N E: Di	Govern	up during the inc If yes, provide the which fund was	ptance of ntribution Contribut ome yea ne date of wound u	i the C Y and C Y ar? Day Month Ye		Have all tax and obligations b	lodgment	yes
E Di in	Govern Vas the fund wound Print Y for yes or N for no.  xempt current pens id the fund pay retirement	up during the inc If yes, provide the which fund was	ptance of ntribution Contribut ome yea ne date of wound u ation inco	if the C Y and C Y ar? Day Month Ye me stream benefits you must pay at lea	to one or more	Have all tax and obligations b members	lodgment         bayment         been met?         N         Print Y for or N for no	yes
N Di in T tl	Govern /as the fund wound Print Y for yes or N for no. xempt current pens the fund pay retirement the income year? Fo claim a tax exemptio	up during the inc If yes, provide the which fund was sion income ent phase superannu- on for current pension income	ptance of ntribution Contribut ome yea ne date of wound u ation inco	if the C Y and C Y ar? Day Month Ye me stream benefits you must pay at lea	to one or more	Have all tax and obligations b members	lodgment         bayment         been met?         N         Print Y for or N for no	yes
E: Di in T t!	Govern Vas the fund wound Print Y for yes or N for no.  xempt current pens id the fund pay retirement the income year? Fo claim a tax exemption he law. Record exemption	up during the inc If yes, provide the which fund was sion income ent phase superannu- on for current pension t current pension income ncome	ptance of ntribution Contribut ome yea ne date of wound u ation inco income, y ome at La	if the C Y and C Y ar? Day Month Ye me stream benefits you must pay at lea	to one or more	Have all tax and obligations b members	lodgment         bayment         been met?         N         Print Y for or N for no	yes
E: Di in T t!	Govern <b>/as the fund wound</b> Print Y for yes or N for no. <b>xempt current pens</b> id the fund pay retirement the income year? Fo claim a tax exemption he law. Record exemption he law. Record exemption f No, Go to Section B: In f Yes Exempt current	up during the inc Low Income Super up during the inc If yes, provide th which fund was sion income ent phase superannu- on for current pension income ncome pension income amo	ptance of ntribution Contributi ome yea ne date ou wound u ation inco income, y ome at La	i the c Y and c Y ar? Day Month Ye me stream benefits you must pay at lea	to one or more	Have all tax and obligations b members	lodgment         bayment         been met?         N         Print Y for or N for no	yes
E: Di in T t!	Govern Vas the fund wound Print Y for yes or N for no. xempt current pens id the fund pay retirement the income year? To claim a tax exemption he law. Record exemption he law. Record exemption f No, Go to Section B: In f Yes Exempt current Which method d	up during the inc If yes, provide the which fund was sion income ent phase superannu- on for current pension t current pension income ncome	ptance of ntribution Contribution ome yea ne date of wound u ation inco income, y ome at La	i the c Y and c Y ar? Day Month Ye me stream benefits you must pay at lea	to one or more	Have all tax and obligations b members	lodgment         bayment         been met?         N         Print Y for or N for no	yes
E: Di in T t!	Govern Vas the fund wound Print Y for yes or N for no. xempt current pens id the fund pay retirement the income year? To claim a tax exemption he law. Record exemption he law. Record exemption f No, Go to Section B: In f Yes Exempt current Which method d Seg	mment's Super Co-coo Low Income Super up during the inc If yes, provide th which fund was sion income ent phase superannuation to current pension income m for current pension income pension income amo id you use to calculation	ptance of ntribution Contribution ome yea ne date of wound u ation inco income, y ome at La unt A te your ex od B	i the C Y ion?  T  Day Month Ye  Day Month Ye  me stream benefits you must pay at lea bel A	to one or more	Have all tax and obligations t members penefit paymen	lodgment         bayment         been met?         N         Print Y for or N for no	yes
E: Di in T t!	Govern Vas the fund wound Print Y for yes or N for no. xempt current pens id the fund pay retirement the income year? To claim a tax exemption he law. Record exemption he law. Record exemption f No, Go to Section B: In f Yes Exempt current Which method d Seg	up during the inc Low Income Super up during the inc If yes, provide th which fund was sion income ent phase superannu- on for current pension t current pension income pension income amo lid you use to calcular regated assets methor regated assets methor	ptance of ntribution Contribution ome yea ne date of wound u ation inco income, y ome at La unt A te your ex od B od C	in the and ion? The c Y ar? Day Month Ye Day Month Ye me stream benefits you must pay at lead bel A wempt current pens Was an act sable?	is to one or more ast the minimum ion income?	Have all tax and obligations t members penefit paymen	lodgment         d payment         d payment         Deen met?         N         Print Y for or N for no         t under         Print Y for	yes

F Return 2021	CALLOW	SUPERANNUATION FUND	XXXX XXX XXX XXX	Page 3 of 13
ction B: Incol	me			
tirement phase for	or the entire year, there was no oth	rests in the SMSF were supporting superannuation her income that was assessable, and you have no ts, you can record these at Section D: Income tax	ot realised a deferred	
Income	Did you have a capital gains tax (CGT) event during the year? Have you applied an exemption or rollover?	G Y Print Y for yes \$10,000 or you the deferred not	al loss or total capital gain is elected to use the CGT relief ional gain has been realised, pital Gains Tax (CGT) sched	in 2017 and complete
	exemption of follover?	Net capital gair	A 80	,369
		Gross rent and other leasing and hiring income		,
		Gross interes	t C	
		Forestry managed investmen scheme income		
Gross for	eign income			Loss
D1		Net foreign income	e D	
	Australia	an franking credits from a New Zealand company		Numb
		Transfers from foreign funds		Numb
Calculation of	assessable contributions	Gross payments where ABN not quoted		Loss
Assessab	le employer contributions	Gross distribution from partnerships		
R1	8,046 ble personal contributions	* Unfranked dividence amoun		
R2	2,000	* Franked dividence amoun		
plus#*No-TFN-	-quoted contributions	* Dividend franking credi		
(an amount mus	t be included even if it is zero) of liability to life	* Gross trus distributions	t M 3	,664 F
	e company or PST	Assessable contributions (R1 plus R2 plus R3 less R6		,046
Calculation of	non-arm's length income			I
* Net non-a	arm's length private any dividends			0-1-
U1		* Other income	e S	Code
plus * Net non-	-arm's length trust distributions	*Assessable income due to changed tax status of fund	K T	
plus * Net othe	r non-arm's length income	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)		
	s entered at this label, check the ensure the correct tax	GROSS INCOM (Sum of labels A to U	Ξω	
		Exempt current pension income	e Y	
		TOTAL ASSESSABLE INCOMI	· · · · · · · · · · · · · · · · · · ·	,079

# 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

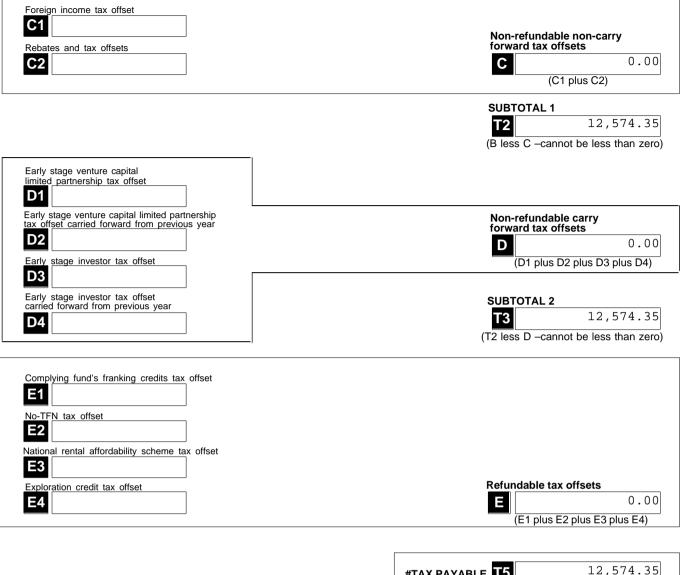
#Important:

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.

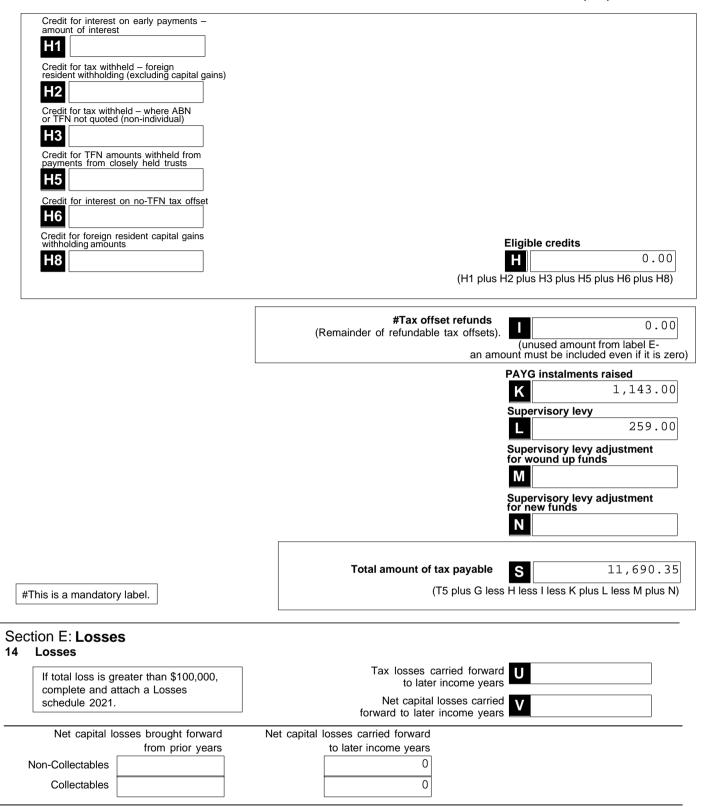
#Taxable income A	83,829
(an amount mus	st be included even if it is zero)
#Tax on taxable income T1	12,574.35
(an amount mus	st be included even if it is zero)
#Tax on no-TFN- quoted contributions	0.00
(an amount mus	st be included even if it is zero)
Gross tax B	12,574.35
	(T1 plus J)







Fund's tax file number (TFN) XXX XXX XXX



# CALLOW SUPERANNUATION FUND

# Section F / Section G: Member Information

	MD		See the Privacy note in the		Member Numbe
Title	MR		Member'sTFN XXX X		
Familyname	CALLOW				Account status
First given name	EVAN				O <sub>Code</sub>
her given names	JAMES				
	Date of birth 18/09	/1970	If deceased, date of death		
ontributions		OPENIN	NG ACCOUNT BALANCE	5	98,957.76
Refer to instructic	ins for completing these	labels			ry residence disposa
Employer contribu					
A	8,046.13			eceipt date	
				sessable foreign s	uperannuation
ABN of principal of ABN	епрюуеі		fu	ind amount	
	Itiana				
Personal contribu	1,000.00		No. <u>fu</u>	on-assessable forei	ign superannuation
				J	
CGT small busine	ess retirement exemption	1		ransfer from reserv	e:
CGT small busin	ess 15-vear				
exemption amou				ransfer from reserv	e:
D			na	on-assessable amo	unt
Personal injury el	ection				n a a man h sin m frun ala
Ε			an	ontributions from no	omplying funds
Spouse and child	l contributions				
F			An Su	y other contribution	ns (including is and low
Other third party	contributions		Inc	come Super Contrib	utions)
G			Ν	1	
	TOTAL CON		9,046	.13	
		_	(Sum of labels A to M)	)	
ther transactior	าร				
· · · ·	ase account balance	Alloca	ated earnings or losses	0 6	51,645.42
S1	160,302.20	Inward	rollovers and transfers		652.89
- Non CDBIS	e account balance	Outward	rollovers and transfers	2	
Retirement phas	e account balance		Lump Sum payment R	1 1	0,000.00 F
-CDBIS	0.00		Income stream payment R	2	
0 тв	lISCount	CLOSING	G ACCOUNT BALANCE	6 16	50,302.20
				S1 plus S2 plus	S3
		Acc	cumulation phase value	1	
			cumulation phase value		

					und's tax file n	. ,	
Title	MRS		See the Privacy Member'sTFN			Member N	lumber
Familyname	CALLOW						
	MELISSA					Account s	status
First given name	JOY					Code	
her given names			If deceas				
	Date of birth 30/08/197	3	date of deal				
ontributions		OPEN	ING ACCOUNT BA		79	9,601.99	
Refer to instruction	ons for completing these labels			Proceed H	ds from primary	/ residence di	sposal
Employer contrib	utions			Receipt	it date		
Α				H1			
ABN of principal	employer			Assessa fund an	able foreign su mount	perannuation	
A1							
Personal contribu				Non-as fund an	ssessable foreig	n superannua	ation
B	1,000.00			J			
CGT small busine	ess retirement exemption				er from reserve able amount	:	
CGT small busin	less 15-year			K			
exemption amou	nt				er from reserve ssessable amou		
	la atta a						
Personal injury el				Contribu	utions from non-	-complying fu	nds
Spouse and child				and pre	eviously non-cor	mplying funds	
F				Any oth	er contributions	s (includina	
Other third party	contributions			Super C	Co-contributions Super Contribut	and low	
G				Μ	<b>·</b>	,	
					1		
	TOTAL CONTRIBU		(Sum of label	1,000.00			
ther transaction	ns			5 A 10 M)			
	hase account balance		cated earnings or lo	osses O	5(	0,529.33	Loss
S1	131,131.32		-			.,	
Retirement phas	e account balance		d rollovers and tran				
S2	0.00	Outward	d rollovers and tran	nsfers Q			Code
Retirement phas	e account balance		Lump Sum pay	/ment R1			
-CDBIS	0.00		Income stream pay	/ment R2			
	RISCount	CLOSIN	IG ACCOUNT BAL		131	1,131.32	-
					I plus S2 plus S	3	
		Ac	cumulation phase v	value X1			-
			Retirement phase	value X2			
		Outs	standing limited reco	ourse Y			
		DOLLON	ng arrangement am				

Section H: Assets and liabilities		
15a Australian managed investments	Listed trusts	A
	Unlisted trusts	124,888
	Insurance policy	
	Other managed investments	
15b Australian direct investments	Cash and term deposits	681
	Debt securities	
Limited recourse borrowing arrangements Australian residential real property	Loans	
J1	Listed shares	1
Australian non-residential real property	Unlisted shares	
Overseas real property	Limited recourse borrowing arrangements	0
<b>J</b> 3		
Australian shares	Non-residential real property	
Overseas shares	Residential real property	
J5 Other	Collectables and personal use assets	
J6	Other assets	3,658
Property count		
15c Other investments	Crypto-Currency	175,837
15d Overseas direct investments	Overseas shares	
	Overseas non-residential real property	
	Overseas residential real property	
	Overseas managed investments	
	Other overseas assets	
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	J 305,064
15e In-house assets		
related parties	to, lease to or investment in, (known as in-house assets) at the end of the income year <b>A Print Y</b> for yes or <b>N</b> for no.	
15f Limited recourse borrowing arrangen	nents	
If the fund	had an LRBA were the LRBA borrowings from a licensed financial institution?	
Did the mer fund use	nbers or related parties of the personal guarantees or other security for the LRBA?	

## 16 LIABILITIES

Borrowings for limited recourse		
Borrowings for limited recourse borrowing arrangements		
Permissible temporary borrowings		
Other borrowings	Borrowings	<b>V</b> 0
(total of all	Total member closing account balances CLOSING ACCOUNT BALANCEs from Sections F and G)	W 291,433
	Reserve accounts	X
	Other liabilities	Y 13,631
	TOTAL LIABILITIES	<b>Z</b> 305,064

# Section I: Taxation of financial arrangements

17 Taxation of financial arrangements (TOFA)

Total TOFA gains	Н
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.	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 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	03/06/2022
Preferred trustee or director con	tact detail	s:					
	Title	MR					
Fa	amilyname	CALLOW					
First g	iven name	EVAN					
Other given names		JAMES					
			Number				
Pho	nenumber	08	92746637				
Ema	ail address						
Non-individual trustee name (if a	applicable)	CALLOW SUP	ERANNUAT	ION PTY	LTD		
ABN of non-individu	ual trustee						
							Hrs
		Time taken to p	repare and co	mplete this a	nnual returr	1	
The Commissioner of Taxation, as F provide on this annual return to ma	-		-	-			-
TAX AGENT'S DECLARATION:	S PTY I						
declare that the Self-managed su			rn 2021 has b	een prepare	d in accord	ance with	information provided
by the trustees, that the trustees h the trustees have authorised me to	ave given m	e a declaration st					
						_	Day Month Year
Tax agent's signature						Date	03/06/2022
Tax agent's contact details							
Title	MR						
Familyname	MOSBACH	Ι					
First given name	FARRELI	J					
Other given names							
Tax agent's practice	D BAKES	AND ASSOC	IATES PTY	I LTD			
<b>5</b>	Area code	Number		1			
Tax agent's phone number	08	9274663	7				
Tax agent number	7408100	19	]	Reference	number C	AL15	

# Capital gains tax (CGT) schedule

Use in conjunction with company, trust, fund or self-managed superannuation fund annual return. For instructions on how to complete this schedule refer to the publication Guide to capital gains tax. 2021

Tax file number (TFN) XXX XXX XXX

Taxpayer's name CALLOW SUPERANNUATION FUND

Australian Business Number (ABN) NN NNN NNN NNN

### 1 Current year capital gains and capital losses

Shares in companies listed on an Australian securities exchange

Other shares

Units in unit trusts listed on an Australian securities exchange

Other units

Real estate situated in Australia

Other real estate

Amount of capital gains from a trust (including a managed fund)

Collectables

Other CGT assets and any other CGT events

Amount of capital gain previously deferred under transitional CGT relief for superannuation funds

> Total current year capital gains

### 2 Capital losses

Total current year capital losses

Total current year net capital losses applied

Total prior year net capital losses applied

Total capital losses transferred in applied (only for transfers involving a foreign bank branch or permanent establishment of a foreign financial entity)

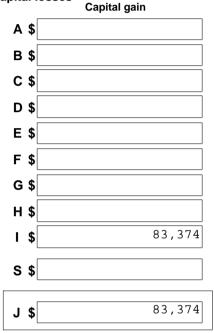
#### Total capital losses applied

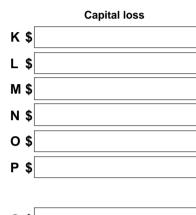
### 3 Unapplied net capital losses carried forward

Net capital losses from collectables carried forward to later income years

Other net capital losses carried forward to later income years

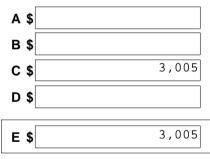
6 Net capital gain





Q \$\_\_\_\_\_ R \$\_\_\_\_\_

Add the amounts at labels K to R and write the total in item 2 label A - Total current year capital losses.



Add amounts at B, C and D.



Add amounts at A and B and transfer the total to label V - Net capital losses carried forward to later income years on your tax return.

Α	\$ 80,369

1J less 2E less 4A less 5D (cannot be less than zero). Transfer the amount at A to label A - Net capital gain on your tax return.

Net capital gain

### **Taxpayer's declaration**

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

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

#### Signature

Date			

Contact person

Daytime contact number (include area code)