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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	773 567 654		Year 2021	
Name of partnership,	QUINSEY SUPE	RANNUATION 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 lou	ge tills tax return.		
Signature of partner, trustee or director			

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	74618002
Account Name	ROGER GEROGE QUINSEY & LEILA ANN

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

Signature

SIGN HERE Date

SIGN Date

PART D

Tax agent's certificate (shared facilities only)

CRASE C	CONSUL	FING GROUP PTY LT	D		
I declare that:					
		ceived a declaration made by the	nce with the information supplied by the entity that the information provided to r		
	 I am auth 	norised by the partner, trustee, dir	rector or public officer to lodge this tax r	eturn, including any applicable schedul	es.
Agent's					
signature			Date	Client refere	nce QUIN0001
Contact name	DAVI	D CRASE			
Agent's phone	e number	08 82311888		Agent's reference number 74	618002

Page 1	of 10
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SMS	SF Return 2021 Q	JINSEY SUPERANNUATION F	UND	TFN: 773 567 654	Page 1
		Self-managed		uation	2021
Onl com	o should complete this annual return? y self-managed superannuation funds (SMS plete this annual return. All other funds mus d income tax return 2021 (NAT 71287)		turn	Return year	2021
in	ne Self-managed superannuation fund an structions 2021 (NAT 71606) (the instruction to complete this annual return.				
ch via	ne SMSF annual return cannot be used to hange in fund membership. You must upon a ABR.gov.au or complete the Change of aperannuation entities form (NAT3036).	ate fund details			
Se	ction A:Fund information				
1	Tax file number (TFN) The Tax Office is authorised by law to req			t not quoting it could ind	crease the
2	chance of delay or error in processing you		te in the Declaration.		
2	Name of self-managed superannua	QUINSEY SUPERANNUAT	 ION FUND		
3	Australian business number (ABN)	96 559 647 956			
4	Current postal address	C/- CRASE CONSULTIN	G GROUP PTY L	ΓD	
		LEVEL 4 / 20 GRENFE	LL STREET		
		ADELAIDE		SA	5000
5	Annual return status Is this an amendment to the SMSF's 2021 Is this the first required return for a newly				
6	SMSF auditor				
	Auditor's name Title				
	Family name				
	First given name Other given names				
	C C				
	SMSF Auditor Number				
	Auditor's phone number				
	address details?				
		Date audit was completed			
		Was Part A of the audit report qu			
		Was Part B of the audit report qu			
		If Part B of the audit report was of have the reported issues been re	jualified, ctified?	D	

QUINSEY SUPERANNUATION FUND

	Α	'e need your self-managed super fúnd's financial institution details to pay any super payments and tax refunds owing to you. Fund's financial institution account details This account is used for super contributions and rollovers. Do not provide a tax agent account here.					
		Fund BSB number (must be six digits)	035048	Fund	d account number	276508	
		Fund account name (for example, J&Q Cit	izen ATF .	J&Q Family SF)		
		ROGER GEROGE	QUINSEY & LE	ILA AN	N		
		I would like my tax ret	funds made to this a	ccount.	Print Y for yes or N for no.	If Yes, Go to C.]
				L			
	в	Financial institution	on account detail	s for tax	refunds		Use Agent Trust Account?
	_	This account is used f				nt here.	
		BSB number		י. ר	Account number		
		Fund account name (for example, J&Q Cit	izen ATF	J&Q Family SF)		
	С	Electronic service	address alias				
	Ū	Provide the electronic		SA) issued	by your SMSF mes	saging provider	
		(For example, SMSFc	JataESAAlias). See in	nstructions	for more information	on.	
						Euro d'	
_	-		A				s tax file number (TFN) 773 567 654
8	St	atus of SMSF	Australian supera				Fund benefit structure B A Code
			trust deed allow acce nment's Super Co-co				
			Low Income Super				
9	w	as the fund wound	up during the inc	ome vea	r?		
5		-	If yes, provide th	-	Day Month Year	·]	Have all tax lodgment
	N	Print Y for yes or N for no.	which fund was w	vound up			obligations been met?
					L		
							5
10		empt current pens					
10	Dio	d the fund pay retireme		ation incon	ne stream benefits	to one or more me	
10	Dic in	d the fund pay retireme the income year?	ent phase superannua				mbers
10	Dic in	d the fund pay retireme	nt phase superannua	income, y	ou must pay at leas		mbers
10	Die in T th	d the fund pay retireme the income year? o claim a tax exemptio	n for current pension current pension inco	income, y	ou must pay at leas		mbers
10	Did in tr	d the fund pay retirement the income year? o claim a tax exemptio le law. Record exempt No, Go to Section B: I	n for current pension current pension inco	income, y me at Lab	ou must pay at leas el A	st the minimum ber	mbers
10	Did in tr	d the fund pay retirement the income year? o claim a tax exemptio le law. Record exempt No, Go to Section B: I	n for current pension current pension inco	income, y me at Lab	ou must pay at leas	st the minimum ber	mbers
10	Did in tr	d the fund pay retirement the income year? o claim a tax exemption le law. Record exempt No, Go to Section B: I Yes Exempt current	n for current pension current pension inco	income, y me at Labo punt A	ou must pay at leas el A 32,	t the minimum ber	mbers
10	Did in tr	d the fund pay retirement the income year? o claim a tax exemption le law. Record exempt No, Go to Section B: I Yes Exempt current Which method c	ent phase superannua n for current pension current pension inco ncome pension income amo	income, y me at Lab punt A	ou must pay at leas el A 32, empt current pensie	t the minimum ber	mbers
10	Did in tr	d the fund pay retirement the income year? o claim a tax exemption le law. Record exempt No, Go to Section B: I Yes Exempt current Which method co Seg	ent phase superannua n for current pension current pension inco ncome pension income amo did you use to calcula	income, y me at Labo punt A ate your ex od B	ou must pay at leas el A 32, empt current pensio	t the minimum ber	mbers Y Print Y for yes or N for no.
10	Dia in Tr tr	d the fund pay retirement the income year? o claim a tax exemption le law. Record exempt No, Go to Section B: I Yes Exempt current Which method co Seg	ent phase superannua n for current pension current pension inco ncome pension income amo did you use to calcula regated assets methor regated assets methor	income, y me at Lab ount A ate your ex od B	ou must pay at leas el A 32, empt current pensio X Was an actu ble?	TTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTTT	mbers Y Print Y for yes or N for no.
10	Dia in Tr tr	d the fund pay retirement the income year? o claim a tax exemption le law. Record exempt No, Go to Section B: I Yes Exempt current Which method c Seg Unseg	ent phase superannua n for current pension current pension inco ncome pension income amo did you use to calcula regated assets meth regated assets meth other income that wa	income, y me at Lab ount A ate your ex od B as assessa	ou must pay at leas el A 32, empt current pensio X Was an actu ble?	at the minimum ber 772 on income? Parial certificate obt rint Y for yes I f Yes	mbers Y Print Y for yes or N for no. nefit payment under ained? D Print Y for yes , go to Section B: Income
10	Dia in Tr tr	d the fund pay retirement the income year? o claim a tax exemption le law. Record exempt No, Go to Section B: I Yes Exempt current Which method c Seg Unseg	ent phase superannua n for current pension current pension inco ncome pension income amo did you use to calcula regated assets meth regated assets meth other income that wa Choosing 'No' mo	income, y me at Labo ate your ex od B ² and C as assessa eans that y	ou must pay at leas el A 32, empt current pension X Was an actu ble?	at the minimum ber 772 on income? varial certificate obt rint Y for yes If Yes y assessable incom	mbers Y Print Y for yes or N for no. nefit payment under ained? Print Y for yes

QUINSEY SUPERANNUATION FUND

SMSF Return 2021

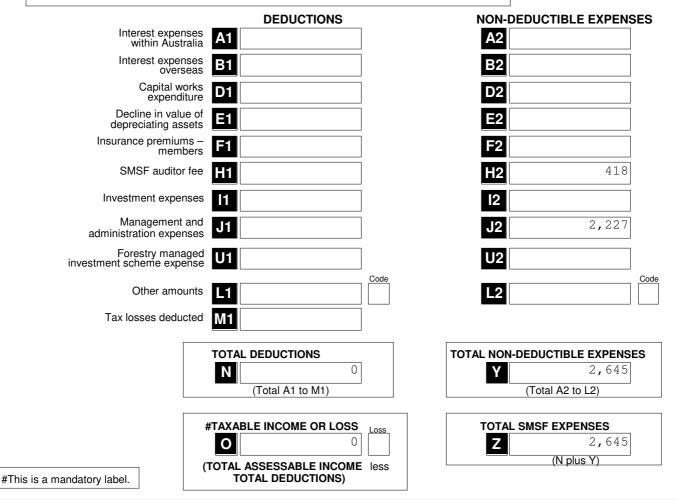
tirement phase	for the entire year, there was no o	terests in the SMSF were supporting superannuation i ther income that was assessable, and you have not re sets, you can record these at Section D: Income tax ca	alised a deferred
Income	Did you have a capital gains ta (CGT) event during the yea	AX G N Print Y for yes \$10,000 or you el the deferred notice	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 a exemption or rollove	an M Print Y for yes	
		Net capital gain	Α
		Gross rent and other leasing and hiring income	В
		Gross interest	С
		Forestry managed investment scheme income	
Gross fo	oreign income	Net foreign income	
	Aus	stralian franking credits from a New Zealand company	
		Transfers from foreign funds	
r		Gross payments where ABN not quoted	H
Calculation of assessable contributions Assessable employer contributions		Gross distribution from partnerships	
R1		* Unfranked dividend amount	J
plus Asses	sable personal contributions	* Franked dividend amount	
plus#*No-TFI	N-quoted contributions	* Dividend franking credit	L
(an amount m <i>less</i> Transf	ust be included even if it is zero) fer of liability to life	* Gross trust distributions	M
R6	nce company or PST	Assessable contributions (R1 plus R2 plus R3 less R6)	
Calculatio	n of non-arm's length income		
	n-arm's length private npany dividends		C
U1		* Other income	
plus * Net no	on-arm's length trust distributions	*Assessable income due to changed tax status of fund	T
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	It is entered at this label, check the o ensure the correct tax		
	s been applied.	Exempt current pension income	Y
		TOTAL ASSESSABLE INCOME (W less Y)	V

Sensitive (when completed)

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).



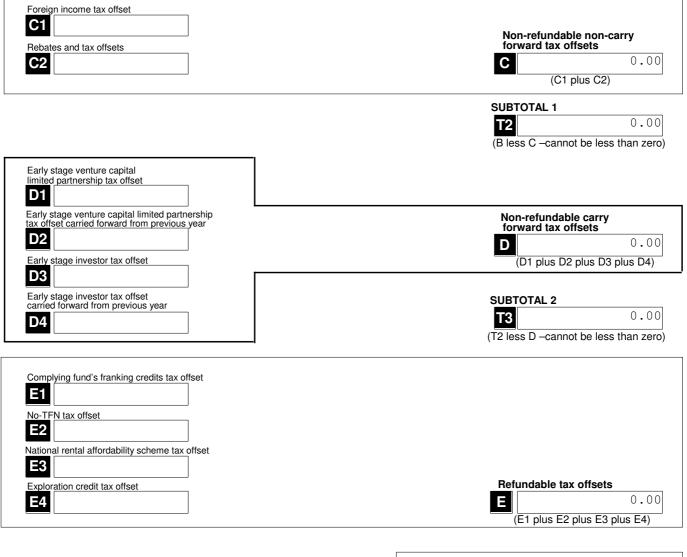
Section D: Income tax calculation statement #Important:

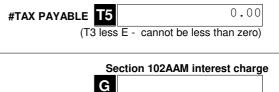
Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank you will have specified a zero amount

13 Calculation statement

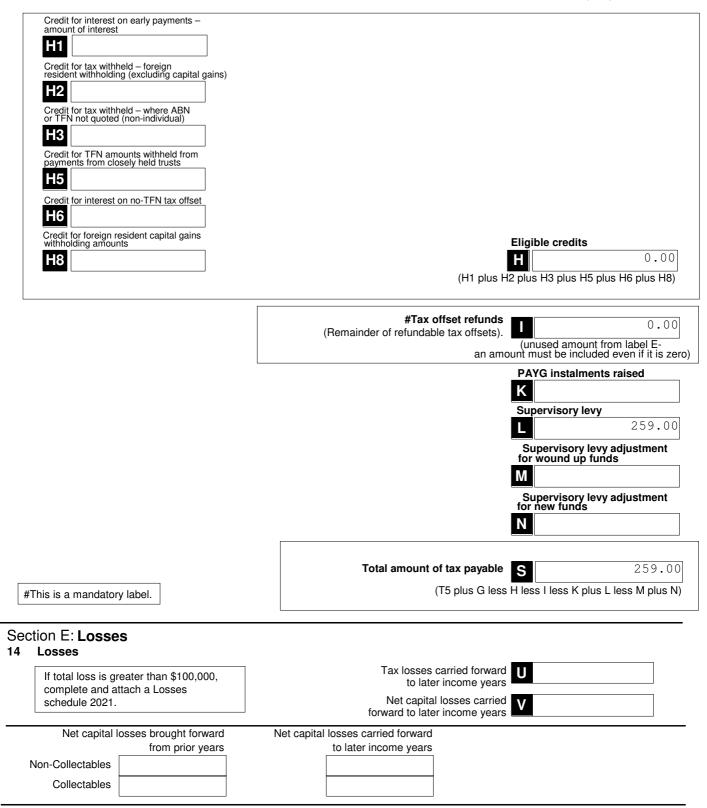
Please refer to the Self-managed superannuation fund annual return instructions 2021 on how to complete the calculation statement.

#Taxable income	Α	0
(an amoun	it must	be included even if it is zero)
#Tax on taxable income	T1	0.00
(an amoun	it must	be included even if it is zero)
#Tax on no-TFN- quoted contributions	J	0.00
(an amoun	it must	be included even if it is zero)
Gross tax	В	0.00
		(T1 plus J)





Fund's tax file number (TFN) 773 567 654



QUINSEY 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 MRS Member'sTFN 565 844 356 1 Title QUINSEY Family name Account status First given name LEILA Ο Code ANN Other given names If deceased. 16/12/1937 Date of birth date of death 610,290.00 **OPENING ACCOUNT BALANCE** Contributions Proceeds from primary residence disposal Refer to instructions for completing these labels Η Receipt date Employer contributions **H**1 Α Assessable foreign superannuation ABN of principal employer fund amount **A**1 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 and previously non-complying funds Е Spouse and child contributions T F Any other contributions (including Super Co-contributions and low Income Super Contributions) Other third party contributions G Μ 0.00 TOTAL CONTRIBUTIONS Ν (Sum of labels A to M) Other transactions Loss Accumulation phase account balance 200,127.00 Allocated earnings or losses 0 0.00 **S**1 P Inward rollovers and transfers Retirement phase account balance - Non CDBIS Q Outward rollovers and transfers 770,937.00 **S**2 Code Retirement phase account balance Lump Sum payment R1 Code 39,480.00 0.00 М **S**3 Income stream payment R2 0 TRIS Count 770,937.00 CLOSING ACCOUNT BALANCE S1 plus S2 plus S3 0.00 X1 Accumulation phase value 770,937.00 X2 Retirement phase value Outstanding limited recourse Y borrowing arrangement amount

Section H: Assets and liabilities		
15a Australian managed investments	Listed trusts	Α
	Unlisted trusts	B
	Other managed investments	
15b Australian direct investments	Cash and term deposits	224,209
	Debt securities	
Limited recourse borrowing arrangements	Loans	G
Australian residential real property	Listed shares	
Australian non-residential real property	Unlisted shares	
Overseas real property	Limited recourse borrowing arrangements	0
Australian shares	Non-residential real property	K 550,000
	Residential real property	
Overseas shares	Collectables and personal use assets	
Other		
J6 Property count	-	
J7		
15c Other investments	Crypto-Currency	۷
15d Overseas direct investments	Overseas shares	P
	Overseas non-residential real property	
	Overseas residential real property	R
	Overseas managed investments	S
	Other overseas assets	
	TOTAL AUSTRALIAN AND OVERSEAS ASSETS (Sum of labels A to T)	J 774,209
15e In-house assets		
related parties	to, lease to or investment in, (known as in-house assets) at the end of the income year \mathbf{A} \mathbb{N} Print Y for yes or N for no.	
15f Limited recourse borrowing arrangeme	nts	
	ad an LRBA were the LRBA borrowings from a licensed financial institution?	
Did the mem fund use	bers or related parties of the personal guarantees or other security for the LRBA?	

16

16	LIABILITIES		
	Borrowings for limited recourse borrowing arrangements		
	Permissible temporary borrowings		
	Other borrowings	Borrowings	V 0
_	(total of all	W 770,937	
		X	
		Y 3,272	
		TOTAL LIABILITIES	Z 774,209
	tion I: Taxation of financial arra Faxation of financial arrangements (T	•	
		Total TOFA gains	Н
		Total TOFA losses	
	tion J: Other information		
	If the trust or fund has made, or is mal specified of the electi	Α	
	If revoking or varying a fai and complete and at	В	
Inte	rposed 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

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					
Preferred trustee or director contact details:										
	Title	MR]						
Fam	ily name	QUINSEY								
First give	ROGER									
Other given names		GEORGE								
	ſ	Area code	Number							
Phone	e number	08	82932107							
Email address										
Non-individual trustee name (if applicable)										
ABN of non-individua										
					Hrs					
	nplete this annual re	turn								
The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this annual return to maintain the integrity of the register. For further information, refer to the instructions.										
TAX AGENT'S DECLARATION:										
I, CRASE CONSULTING GROUP PTY LTD declare that the Self-managed superannuation fund annual return 2021 has been prepared in accordance with information provided										
by the trustees, that the trustees hav	ve given me	e a declaration st								
the trustees have authorised me to lo	odge this a	nnual return.			7	Day Month Year				
Tax agent's signature					Date					
Tax agent's contact details										
Title										
Family name	CRASE									
· -										
Other given names										
	CRASE CONSULTING GROUP PTY LTD									
	Area code Number									
)8	8231188	8							
Tax agent number	74618002 Reference number QUIN0001)1					