





Auditor:	It was RESOLVED that Anthony Boys be confirmed as auditor of the Fund.
Tax Agent:	It was RESOLVED that Real Plus Accounting Pty Ltd be confirmed as tax agent of the Fund. This concluded the business of the meeting.
	SIMON HIRST 
	KAY HIRST 

purpose.

Yours faithfully

(Please note: All Trustees to sign)		
		
TRUSTEE: SIMON M. HIRST		TRUSTEE: KAY A. HIST

Date: 31/12/18


.....

Name and Title

Dated 31/12/18

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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	*** ** *	Year	2018
Name of partnership, trust, fund or entity	Hirst Family Super Fund		
Total income or loss	\$ 35272	Total deductions	\$ 37708
		Taxable income or loss	\$ 2436/L

I authorise my tax agent to electronically transmit this tax return via the electronic lodgment service.

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 31/12/18


Client Declaration

The Trustee has determined that the superannuation fund is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies prescribed in Note 1 to the financial statements.

The Trustee of Hirst FamilySuper Fund declares that:

1. the financial statements and notes, present fairly the superannuation fund's financial position as at 30 June 2018 and its performance for the period 1 July 2017 to 30 June 2018 in accordance with the accounting policies described in Note 1 to the financial statements;
2. In the Trustee's opinion, there are reasonable grounds to believe that the superannuation fund will be able to pay its debts as and when they become due and payable.

Signed:



The Trustee

Date: 31/12/2018

Member's Statement
HIRST FAMILY SUPER FUND

SIMON M. HIRST
75 Ernst Cres
HAPPY VALLEY SA 5159

The Trustee of the above named fund wish to advise you of the circumstances of your entitlement in the Fund as at 30 June 2018 and for the reporting period 1 July 2017 to 30 June 2018

Your Details		Your Balance	
Date of Birth	15/02/1977	Total Benefits	\$ 104,275
TFN	PROVIDED	Comprising:	
Date Joined Fund	1/08/2013	Preserved	\$ 104,275
Service Period Start Date	27/03/1995	Restricted Non Preserved	
Date Left Fund		Unrestricted Non Preserved	
Member Mode	Accumulation	Including	
Account Description		Tax Free Component	\$ 16,814
Current Salary		Taxable Component	\$ 87,462
Vested Amount	\$ 104,275	Ownership percentage:	73.63%
Insured Death Benefit	\$ 1,677,479		
Total Death Benefit	\$ 1,781,754		
Disability Benefit	\$ 739,462		
Nominated Beneficiaries			

Your Detailed Account	Preserved	Restricted Non	Unrestricted Non	Total
Opening Balance:	106,289			106289
<u>Add: Increases to Members Account during the period</u>				
Rollovers received				
Concessional Contributions	13,939			13939
Non-Concessional Contributions				
Other Contributions				
Govt. Co-Contributions				
Employer Contributions - no TFN				
Proceeds of Insurance Policies				
Share of Net Income/Loss	11,615			11615
Transfers in and from reserves				
	25,554			25554
<u>Less: Decreases to Member's Account During the Period</u>	131,843			131843
Benefits/Pension Paid				
Contributions Tax	0			0
Income Tax	0			0
Capital Losses - Non deductible				
No TFN Excess Contributions Tax				
Insurance Policy Premiums Paid	2,668			2668
Management Fees	0			0
Share of fund expenses	24,900			24900
Adjustments to Equity - prev. Years	0			0
Superannuation Sucharge Tax				
Transfers out and to reserves				
	27,568			27568
Member's Account Balance at 30/06/18	104,275			104275

Insurance Cover

Withdrawal benefit:	\$ 104,275
Death and Total & Permanent Disablement (TPD) insurance benefit:	\$ 925,000
Death Only insurance benefit:	
Total Benefit on Death or TPD as at report date:	\$ 1,029,275

Outstanding Contributions

This statement includes all contributions and transfers up to and including 30 June. Please contact us if you believe that there are any missing contributions.

Tax File Number

Whilst there is no requirement for you to supply us with your TFN, failure to do so means that we will have deducted tax at the highest marginal rate from any benefit paid.

From 1 July 2007 we cannot accept a non-concessional (un-deducted) contribution if your TFN has not been supplied. Where such a contribution is accepted without your TFN being quoted this fund is required to return the contribution within 30 days of becoming aware of that fact if a TFN is not provided within a time.

Enquiries and Complaints

If you have any further enquiries or complaints about this statement, please contact the trustees of the fund.

Member: SIMON M. HIRST



**Member's Statement
HIRST FAMILY SUPER FUND**

KAY ANN HIRST
75 Ernst Cres
HAPPY VALLEY SA 5159

The Trustee of the above named fund wish to advise you of the circumstances of your entitlement in the Fund as at 30 June 2018 and for the reporting period 1 July 2017 to 30 June 2018

Your Details		Your Balance	
Date of Birth	26/11/1974	Total Benefits	\$ 37,643
TFN	Provided	Comprising:	
Date Joined Fund	1/08/2013	Preserved	\$ 37,643
Service Period Start Date	27/03/1995	Restricted Non Preserved	
Date Left Fund		Unrestricted Non Preserved	
Member Mode	Accumulation	Including	
Account Description		Tax Free Component	\$ -
Current Salary		Taxable Component	\$ 37,643
Vested Amount	\$ 37,643		
Insured Death Benefit	\$ 1,130,114		
Total Death Benefit	\$ 1,167,757		
Disability Benefit	\$ 602,620	Ownership percentage:	26.37%
Nominated Beneficiaries			

Your Detailed Account	Preserved	Restricted Non	Unrestricted Non	Total
Opening Balance:	38,066			38066
<u>Add: Increases to Members Account during the period</u>				
Rollovers received				
Concessional Contributions	5,558			5558
Non-Concessional Contributions				
Other Contributions				
Govt. Co-Contributions				
Employer Contributions - no TFN				
Proceeds of Insurance Policies				
Share of Net Income/Loss	4,160			4160
Transfers in and from reserves				
	9,718			9718
	47,784			47784
<u>Less: Decreases to Member's Account During the Period</u>				
Benefits/Pension Paid				
Contributions Tax	0			0
Income Tax	0			0
Capital Losses - Non deductible				
No TFN Excess Contributions Tax				
Insurance Policy Premiums Paid	1,223			1223
Management Fees	0			0
Share of fund expenses	8,918			8918
Adjustments to Equity - prev. Years	0			0
Superannuation Surcharge Tax				
Transfers out and to reserves				
	10,141			10141
Member's Account Balance at 30/06/18	37,643			37643

Insurance Cover

Withdrawal benefit:	\$ 37,643
Death and Total & Permanent Disablement (TPD) insurance benefit:	0
Death Only insurance benefit:	0
Total Benefit on Death or TPD as at report date:	\$ 37,643

Outstanding Contributions

This statement includes all contributions and transfers up to and including 30 June. Please contact us if you believe that there are any missing contributions.

Tax File Number

Whilst there is no requirement for you to supply us with your TFN, failure to do so means that we will have deducted tax at the highest marginal rate from any benefit paid.
From 1 July 2007 we cannot accept a non-concessional (un-deducted) contribution if your TFN has not been supplied. Where such a contribution is accepted without your TFN being quoted this fund is required to return the contribution within 30 days of becoming aware of that fact if a TFN is not provided within a time.

Enquiries and Complaints

If you have any further enquiries or complaints about this statement, please contact the trustees of the fund.

Member: KAY ANN HIRST

