



**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 2020* (NAT 71287).

- !** The *Self-managed superannuation fund annual return instructions 2020* (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](http://ABR.gov.au) or complete the Change of details for superannuation entities form (NAT 3036).

**To complete this annual return**

- Print clearly, using a BLACK pen only.
  - Use BLOCK LETTERS and print one character per box.
- S M I T H S T
- Place  in ALL applicable boxes.

**➤** Postal address for annual returns:

**Australian Taxation Office**  
**GPO Box 9845**  
**[insert the name and postcode of your capital city]**

For example;

**Australian Taxation Office**  
**GPO Box 9845**  
**SYDNEY NSW 2001**

**Section A: Fund information**

**1 Tax file number (TFN)** 8 5 9 6 1 5 6 0 2

**➤** To assist processing, write the fund's TFN at the top of pages 3, 5, 7 and 9.

**!** The ATO 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)**

G S K S U P E R A N N U A T I O N F U N D

**3 Australian business number (ABN) (if applicable)** 5 6 5 8 0 5 1 5 2 8 3

**4 Current postal address**

P O B O X 4 1

Suburb/town: B U D G E W O I State/territory: N S W Postcode: 2 2 6 2

**5 Annual return status**

Is this an amendment to the SMSF's 2020 return? **A** No  Yes

Is this the first required return for a newly registered SMSF? **B** No  Yes





## 6 SMSF auditor

Auditor's name

Title: Mr  Mrs  Miss  Ms  Other

Family name

BOYS

First given name

TONY

Other given names

SMSF Auditor Number

100014140

Auditor's phone number

1300283486

Postal address

PO BOX 3376

Suburb/town

RUNDLE MALL

State/territory

SA

Postcode

5000

Date audit was completed **A** / /

Was Part A of the audit report qualified? **B** No  Yes

Was Part B of the audit report qualified? **C** No  Yes

If Part B of the audit report was qualified, have the reported issues been rectified? **D** No  Yes

## 7 Electronic funds transfer (EFT)

We need your self-managed super fund's financial institution details to pay any super payments and tax refunds owing to you.

### A 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 032089 Fund account number 307 303

Fund account name

GK & MK SUPERANNUATION PTY LIMIT ED A T F G S K SUPERANNUATION FUND

I would like my tax refunds made to this account.  Go to C.

### B Financial institution account details for tax refunds

This account is used for tax refunds. You can provide a tax agent account here.

BSB number Account number

Account name

### C Electronic service address alias

Provide the electronic service address alias (ESA) issued by your SMSF messaging provider.

(For example, SMSFdataESAAlias). See instructions for more information.

SMSFDATAFLOW





## Section B: Income

**Do not complete this section** if all superannuation interests in the SMSF were supporting superannuation income streams in the retirement phase for the **entire year**, there was **no** other income that was assessable, and you **have not** realised a deferred notional gain. If you are entitled to claim any tax offsets, you can record these at Section D: Income tax calculation statement.

### 11 Income

Did you have a capital gains tax (CGT) event during the year? **G** No  Yes

If the total capital loss or total capital gain is greater than \$10,000 or you elected to use the transitional CGT relief in 2017 and the deferred notional gain has been realised, complete and attach a *Capital gains tax (CGT) schedule 2020*.

Have you applied an exemption or rollover? **M** No  Yes

Code

Net capital gain **A** \$  ,  ,  .~~X~~

Gross rent and other leasing and hiring income **B** \$  ,  ,  .~~X~~

Gross interest **C** \$  ,  ,  .~~X~~

Forestry managed investment scheme income **X** \$  ,  ,  .~~X~~

Gross foreign income **D1** \$  ,  ,  .~~X~~ Net foreign income **D** \$  ,  ,  .~~X~~ Loss

Australian franking credits from a New Zealand company **E** \$  ,  ,  .~~X~~

Transfers from foreign funds **F** \$  ,  ,  .~~X~~ Number

Gross payments where ABN not quoted **H** \$  ,  ,  .~~X~~

| Calculation of assessable contributions                     |                                                                                                |
|-------------------------------------------------------------|------------------------------------------------------------------------------------------------|
| Assessable employer contributions                           | <b>R1</b> \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <del>X</del> |
| plus Assessable personal contributions                      | <b>R2</b> \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <del>X</del> |
| plus <b>**No-TFN-quoted contributions</b>                   | <b>R3</b> \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <del>X</del> |
| (an amount must be included even if it is zero)             |                                                                                                |
| less Transfer of liability to life insurance company or PST | <b>R6</b> \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <del>X</del> |

Gross distribution from partnerships **I** \$  ,  ,  .~~X~~ Loss

\*Unfranked dividend amount **J** \$  ,  ,  .~~X~~

\*Franked dividend amount **K** \$  ,  ,  .~~X~~

\*Dividend franking credit **L** \$  ,  ,  .~~X~~

\*Gross trust distributions **M** \$  ,  ,  .~~X~~ Code

**Assessable contributions (R1 plus R2 plus R3 less R6)** **R** \$  ,  ,  .~~X~~

| Calculation of non-arm's length income          |                                                                                                |
|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| *Net non-arm's length private company dividends | <b>U1</b> \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <del>X</del> |
| plus *Net non-arm's length trust distributions  | <b>U2</b> \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <del>X</del> |
| plus *Net other non-arm's length income         | <b>U3</b> \$ <input type="text"/> , <input type="text"/> , <input type="text"/> . <del>X</del> |

\*Other income **S** \$  ,  ,  .~~X~~ Code

\*Assessable income due to changed tax status of fund **T** \$  ,  ,  .~~X~~

**Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)** **U** \$  ,  ,  .~~X~~

#This is a mandatory label.

\*If an amount is entered at this label, check the instructions to ensure the correct tax treatment has been applied.

**GROSS INCOME (Sum of labels A to U)** **W** \$  ,  ,  .~~X~~ Loss

Exempt current pension income **Y** \$  ,  ,  .~~X~~

**TOTAL ASSESSABLE INCOME (W less Y)** **V** \$  ,  ,  ,  .~~X~~ Loss

## 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).

|                                            | DEDUCTIONS                                                                                                                                                                                                                                                                                        |                                    | NON-DEDUCTIBLE EXPENSES                                                                                                                                                                                                                                                                               |
|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Interest expenses within Australia         | <b>A1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ |                                    | <b>A2</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞     |
| Interest expenses overseas                 | <b>B1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ |                                    | <b>B2</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞     |
| Capital works expenditure                  | <b>D1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ |                                    | <b>D2</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞     |
| Decline in value of depreciating assets    | <b>E1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ |                                    | <b>E2</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞     |
| Insurance premiums – members               | <b>F1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ |                                    | <b>F2</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞     |
| SMSF auditor fee                           | <b>H1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ |                                    | <b>H2</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value="8"/> <input type="text" value="8"/> <input type="text" value="0"/> .∞  |
| Investment expenses                        | <b>I1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ |                                    | <b>I2</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞     |
| Management and administration expenses     | <b>J1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ |                                    | <b>J2</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value="1"/> , <input type="text" value="7"/> <input type="text" value="1"/> <input type="text" value="6"/> .∞ |
| Forestry managed investment scheme expense | <b>U1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ |                                    | <b>U2</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞     |
| Other amounts                              | <b>L1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ | Code <input type="text" value=""/> | <b>L2</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value="1"/> <input type="text" value="3"/> <input type="text" value="7"/> .∞  |
| Tax losses deducted                        | <b>M1</b> \$ <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> , <input type="text" value=""/> <input type="text" value=""/> <input type="text" value=""/> .∞ |                                    |                                                                                                                                                                                                                                                                                                       |

**TOTAL DEDUCTIONS**  
**N** \$ ,,.∞  
 (Total **A1** to **M1**)

**TOTAL NON-DEDUCTIBLE EXPENSES**  
**Y** \$ ,,.∞  
 (Total **A2** to **L2**)

**#TAXABLE INCOME OR LOSS** Loss   
**O** \$ ,,.∞  
 (TOTAL ASSESSABLE INCOME less TOTAL DEDUCTIONS)

**TOTAL SMSF EXPENSES**  
**Z** \$ ,,.∞  
 (N plus Y)

#This is a mandatory label.







Credit for interest on early payments – amount of interest  
**H1** \$    ,    ,    .

Credit for tax withheld – foreign resident withholding (excluding capital gains)  
**H2** \$    ,    ,    .

Credit for tax withheld – where ABN or TFN not quoted (non-individual)  
**H3** \$    ,    ,    .

Credit for TFN amounts withheld from payments from closely held trusts  
**H5** \$    ,    ,    .

Credit for interest on no-TFN tax offset  
**H6** \$    ,    ,    .

Credit for foreign resident capital gains withholding amounts  
**H8** \$    ,    ,    .

**Eligible credits**  
**H** \$   ,    ,    ,    .    
*(H1 plus H2 plus H3 plus H5 plus H6 plus H8)*



**#Tax offset refunds**  
 (Remainder of refundable tax offsets)

**I** \$   ,    ,    ,    .    
*(unused amount from label E – an amount must be included even if it is zero)*

**PAYG instalments raised**  
**K** \$   ,    ,    .

**Supervisory levy**  
**L** \$   ,    ,    , **2 5 9** . **0 0**

**Supervisory levy adjustment for wound up funds**  
**M** \$   ,    ,    , **2 5 9** . **0 0**

**Supervisory levy adjustment for new funds**  
**N** \$   ,    ,    .

**AMOUNT DUE OR REFUNDABLE**  
 A positive amount at **S** is what you owe, while a negative amount is refundable to you.

**S** \$   ,    ,    ,    **0** . **0 0**  
*(T5 plus G less H less I less K plus L less M plus N)*

#This is a mandatory label.

## Section E: Losses

### 14 Losses

**!** If total loss is greater than \$100,000, complete and attach a *Losses schedule 2020*.

Tax losses carried forward to later income years **U** \$    ,    ,    . ~~00~~

Net capital losses carried forward to later income years **V** \$    ,    ,    . ~~00~~











# Section G: Supplementary member information

## MEMBER 5

Title: Mr  Mrs  Miss  Ms  Other

Account status  Code

Family name

First given name  Other given names

### Member's TFN

See the Privacy note in the Declaration.

### Date of birth

Day  / Month  / Year

### If deceased, date of death

Day  / Month  / Year

### Contributions

OPENING ACCOUNT BALANCE \$  ,  ,  ,  .

**!** Refer to instructions for completing these labels.

#### Employer contributions

**A** \$  ,  ,  .

#### ABN of principal employer

**A1**

#### Personal contributions

**B** \$  ,  ,  .

#### CGT small business retirement exemption

**C** \$  ,  ,  .

#### CGT small business 15-year exemption amount

**D** \$  ,  ,  .

#### Personal injury election

**E** \$  ,  ,  .

#### Spouse and child contributions

**F** \$  ,  ,  .

#### Other third party contributions

**G** \$  ,  ,  .

#### Proceeds from primary residence disposal

**H** \$  ,  ,  .

#### Receipt date

**H1** Day  / Month  / Year

#### Assessable foreign superannuation fund amount

**I** \$  ,  ,  .

#### Non-assessable foreign superannuation fund amount

**J** \$  ,  ,  .

#### Transfer from reserve: assessable amount

**K** \$  ,  ,  .

#### Transfer from reserve: non-assessable amount

**L** \$  ,  ,  .

#### Contributions from non-complying funds and previously non-complying funds

**T** \$  ,  ,  .

#### Any other contributions (including Super Co-contributions and Low Income Super Amounts)

**M** \$  ,  ,  .

**TOTAL CONTRIBUTIONS N** \$  ,  ,  .

(Sum of labels **A** to **M**)

### Other transactions

#### Allocated earnings or losses

**O** \$  ,  ,  ,  .

#### Loss

#### Inward rollovers and transfers

**P** \$  ,  ,  .

#### Outward rollovers and transfers

**Q** \$  ,  ,  .

#### Lump Sum payments

**R1** \$  ,  ,  .

#### Income stream payments

**R2** \$  ,  ,  .

#### Code

#### Code

Accumulation phase account balance **S1** \$  ,  ,  .

Retirement phase account balance – Non CDBIS **S2** \$  ,  ,  .

Retirement phase account balance – CDBIS **S3** \$  ,  ,  .

TRIS Count

**CLOSING ACCOUNT BALANCE S** \$  ,  ,  .

(**S1** plus **S2** plus **S3**)

Accumulation phase value **X1** \$  ,  ,  .

Retirement phase value **X2** \$  ,  ,  .

Outstanding limited recourse borrowing arrangement amount **Y** \$  ,  ,  .

**MEMBER 6**

Title: Mr  Mrs  Miss  Ms  Other

Account status **C**

Family name **KINNIBURGH**

First given name **MARTHA** Other given names

Member's TFN

See the Privacy note in the Declaration.

**121 723 981**

Date of birth

Day **07** / Month **08** / Year **1942**

If deceased, date of death

Day / Month / Year

**Contributions**

OPENING ACCOUNT BALANCE \$ **73,730.13**

**!** Refer to instructions for completing these labels.

Employer contributions

**A** \$ **73,730.13**

ABN of principal employer

**A1** **123 456 789 012**

Personal contributions

**B** \$ **73,730.13**

CGT small business retirement exemption

**C** \$ **73,730.13**

CGT small business 15-year exemption amount

**D** \$ **73,730.13**

Personal injury election

**E** \$ **73,730.13**

Spouse and child contributions

**F** \$ **73,730.13**

Other third party contributions

**G** \$ **73,730.13**

Proceeds from primary residence disposal

**H** \$ **73,730.13**

Receipt date Day / Month / Year

**H1** **07 / 08 / 1942**

Assessable foreign superannuation fund amount

**I** \$ **73,730.13**

Non-assessable foreign superannuation fund amount

**J** \$ **73,730.13**

Transfer from reserve: assessable amount

**K** \$ **73,730.13**

Transfer from reserve: non-assessable amount

**L** \$ **73,730.13**

Contributions from non-complying funds and previously non-complying funds

**T** \$ **73,730.13**

Any other contributions (including Super Co-contributions and Low Income Super Amounts)

**M** \$ **73,730.13**

TOTAL CONTRIBUTIONS **N** \$ **73,730.13**  
(Sum of labels **A** to **M**)

**Other transactions**

Allocated earnings or losses **O** \$ **766.32**

Loss **L**

Accumulation phase account balance **S1** \$ **73,730.13**

Inward rollovers and transfers **P** \$ **73,730.13**

Retirement phase account balance - Non CDBIS **S2** \$ **73,730.13**

Outward rollovers and transfers **Q** \$ **73,730.13**

Retirement phase account balance - CDBIS **S3** \$ **73,730.13**

Lump Sum payments **R1** \$ **73,730.13**

Income stream payments **R2** \$ **72,963.81**

Code **M**

Code **M**

**00** TRIS Count

CLOSING ACCOUNT BALANCE **S** \$ **0.00**  
(**S1** plus **S2** plus **S3**)

Accumulation phase value **X1** \$ **73,730.13**

Retirement phase value **X2** \$ **73,730.13**

Outstanding limited recourse borrowing arrangement amount **Y** \$ **73,730.13**





## Section H: Assets and liabilities

### 15 ASSETS

#### 15a Australian managed investments

Listed trusts **A** \$    ,    ,    .~~00~~

Unlisted trusts **B** \$    ,    ,    .~~00~~

Insurance policy **C** \$    ,    ,    .~~00~~

Other managed investments **D** \$    ,    ,    .~~00~~

#### 15b Australian direct investments

##### Limited recourse borrowing arrangements

Australian residential real property

**J1** \$    ,    ,    .~~00~~

Australian non-residential real property

**J2** \$    ,    ,    .~~00~~

Overseas real property

**J3** \$    ,    ,    .~~00~~

Australian shares

**J4** \$    ,    ,    .~~00~~

Overseas shares

**J5** \$    ,    ,    .~~00~~

Other

**J6** \$    ,    ,    .~~00~~

Property count

**J7**

Cash and term deposits **E** \$    ,    ,    .~~00~~

Debt securities **F** \$    ,    ,    .~~00~~

Loans **G** \$    ,    ,    .~~00~~

Listed shares **H** \$    ,    ,    .~~00~~

Unlisted shares **I** \$    ,    ,    .~~00~~

Limited recourse borrowing arrangements **J** \$    ,    ,    .~~00~~

Non-residential real property **K** \$    ,    ,    .~~00~~

Residential real property **L** \$    ,    ,    .~~00~~

Collectables and personal use assets **M** \$    ,    ,    .~~00~~

Other assets **O** \$    ,    ,    .~~00~~

#### 15c Other investments

Crypto-Currency **N** \$    ,    ,    .~~00~~

#### 15d Overseas direct investments

Overseas shares **P** \$    ,    ,    .~~00~~

Overseas non-residential real property **Q** \$    ,    ,    .~~00~~

Overseas residential real property **R** \$    ,    ,    .~~00~~

Overseas managed investments **S** \$    ,    ,    .~~00~~

Other overseas assets **T** \$    ,    ,    .~~00~~

**TOTAL AUSTRALIAN AND OVERSEAS ASSETS** **U** \$    ,    ,    **0** .~~00~~  
(Sum of labels **A** to **T**)

#### 15e In-house assets

Did the fund have a loan to, lease to or investment in, related parties (known as in-house assets) at the end of the income year?

**A** No  Yes  \$    ,    ,    .~~00~~



# 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](http://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 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

Date <sup>Day</sup> / <sup>Month</sup> / <sup>Year</sup>

### Preferred trustee or director contact details:

Title: Mr  Mrs  Miss  Ms  Other

Family name

K I N N I B U R G H

First given name

G E O R G E

Other given names

S M I T H

Phone number 0243991833

Email address

Non-individual trustee name (if applicable)

G K & M K S U P E R A N N U A T I O N P T Y L I M I T E D

ABN of non-individual trustee

Time taken to prepare and complete this annual return  Hrs

**!** 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 declare that the *Self-managed superannuation fund annual return 2020* has been prepared in accordance with information provided by the trustees, that the trustees have given me a declaration stating that the information provided to me is true and correct, and that the trustees have authorised me to lodge this annual return.

Tax agent's signature

Date <sup>Day</sup> / <sup>Month</sup> / <sup>Year</sup>

### Tax agent's contact details

Title: Mr  Mrs  Miss  Ms  Other

Family name

C U R R A N

First given name

B R E N D A N

Other given names

P E T E R

Tax agent's practice

B R E N D A N C U R R A N

Tax agent's phone number 0243991833

Reference number GSKS01

Tax agent number 25453 725





Place your attachments here.

