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Se	Section A: Fund information																																				
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																											]										
6	<ul> <li>Annual return status Is this an amendment to the SMSF's 2013 annual return? No Yes </li> <li>SMSF auditor</li> </ul>																																				
Audi Title:		°s r ∕∕r	nam	e Mr	s	<b>]</b>	Viss		] M	1s		Other														]											
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Date								A ort o			/	/	onth	] / No			Year								·										ı <b></b>		]

NAT 71226-06.2013

Yes

C No

7	Electronic funds transfer (EFT) Provide your fund's financial institution details. Write the BSB number, fund's account number and account name below. (See relevant instructions.) We do not issue refunds to a trustee's personal account.
	3 number (must be six digits)
Fun	d account name (for example, J&Q Citizen ATF J&Q Family SF)
8	Status of SMSF       Australian superannuation fund       A No       Yes       Fund benefit structure       B       Code         Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Contribution?       C No       Yes       Ves       Ves <td< th=""></td<>
9	Was the fund wound up during the income year? Day Month Year Have all tax lodgment No Yes If yes, provide the date on and payment which the fund was wound up Yes
	No Yes I which the fund was wound up I / I / I / I / obligations been met? No Yes I
10	Exempt current pension income         Did the fund pay an income stream to one or more members in the income year?         Image: To claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under the law. Record exempt current pension income at Label A
	No Go to Section B: Income.
	Which method did you use to calculate your exempt current pension income?
	Segregated assets method <b>B</b> Unsegregated assets method <b>C</b> Was an actuarial certificate obtained? <b>D</b> Yes
	Did the fund have any other income that was assessable?
	E Yes Go to Section B: Income.
	No Go to Section C: Deductions and non-deductible expenses. (Do not complete Section B: Income.)
	If you are entitled to claim any tax offsets, you can list these at Section D: Income tax calculation statement.

Г	Fund's tax file number (TFN)								
Section B: Income									
<b>Do not complete this section</b> if your fund was in <b>full</b> pension phase for the <b>entire year</b> and there was <b>no</b> other income that was assessable. If you are entitled to claim any tax offsets, you can record these at Section D: Income tax calculation statement.									
<b>11 Income</b> Did you have a capital gains tax (CGT) event during the year?	a Capital gains tax (CGT) schedule 2013.								
Have you applied an exemption or rollover?									
Gross rent and other leas	Net capital gain A \$ , ,								
	Gross interest C \$								
Forestry	/ managed investment scheme income     X \$,,,								
Gross foreign income	Net foreign income D\$								
Australian franking credits from a N									
	Transfers from foreign funds								
	ABN not quoted H\$								
Calculation of assessable contributions Assessable employer contributions	Gross distribution from partnerships								
R1 \$,,,	*Unfranked dividend J\$ , , , , , , , , , , , , , , , , , ,								
R2 \$   ,   ,   ,     plus   *No-TFN quoted contributions									
<b>R3 \$</b> , <b></b> , <b></b> .	*Gross trust distributions M \$ , ,								
R6 \$	Assessable contributions (R1 plus R2 plus R3 less R6)								
Calculation of non-arm's length income *Net non-arm's length private company dividends U1 \$	s *Other income <b>S \$ </b>								
plus *Net non-arm's length trust distributions	*Assessable income due to changed tax status of fund								
<i>plus</i> *Net other non-arm's length income U3 \$,,, ↔	Net non-arm's length income (subject to 45% tax rate) (U1 plus U2 plus U3)								
*If an amount is entered at this label, check the instructions to ensure the correct tax	GROSS INCOME (Sum of labels A to U) W \$ , , , , , , , , , , , , , , , , , ,								
TOTAL ASSESSAB									

Place your attachments here.

## 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).





or there is a foreign loss, complete and attach a Losses schedule 2013.

Net capital losses carried

forward to later income years

Sensitive (when completed)

# Section F: Member information

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0	In Section F report all current members in the fund at 30 June.
1.1.	Operations Option and the second seco

Use Section G to report any former members or deceased members who held an interest in the fund at any time during the income year.

MEMBER 1	
Family name	
First given name	
Member's TFN	Day     Month     Year       Date of birth     Image: A state of birth     Image: A state of birth
Contributions	
Refer to instruction	
for completing these labels. For example,	
include contributions reported to you on a	ABN of principal employer A1
Rollover benefits staten (RBS) (NAT 70944).	Personal contributions <b>B</b> \$
C	GT small business retirement exemption C \$ , , , , , , , , , , , , , , , , , ,
CGT sn	nall business 15-year exemption amount D\$,,,,
	Personal injury election E \$
	Spouse and child contributions <b>F \$</b> ,,,
	Other third party contributions <b>G</b> \$
Assessa	Ible foreign superannuation fund amount
Non-assessa	ble foreign superannuation fund amount J\$,,,,
т	ransfer from reserve: assessable amount K\$
Transf	er from reserve: non-assessable amount
	Contributions from non-complying funds and previously non-complying funds
Any other contrib	utions (including Super Co-contributions and Low Income Super Contributions)
	TOTAL CONTRIBUTIONS N \$
Other transactions	Allocated earnings or losses <b>O</b> \$
	Inward amounts less any rolled in contributions reported at A – M P \$ , , , , , , , , , , , , , , , , , ,
C	Outward amounts <i>less</i> any rolled out on the second
Page 6	Sensitive (when completed)

Г	

In Section F report all current members in the fund at 30 June. Use Section G to report any former members or deceased members who held an interest in the fund at any time during the income year.

MEMBER 2		
Title: Mr Mrs Mi	Aiss Ms Other Other	
Family name		
First given name		
Member's TFN	Date of birth	
Contributions		
Refer to instructions for completing these	Employer contributions A \$	
labels. For example, include contributions	ABN of principal employer A1	
reported to you on a <i>Rollover benefits stateme</i>		
( <i>RBS</i> ) (NAT 70944).		
CG		
CGT sma	all business 15-year exemption amount D \$	712
	Personal injury election E \$,,,	2609
	Spouse and child contributions <b>F \$</b> ,,	13
	Other third party contributions <b>G</b> \$	
Assessab	ole foreign superannuation fund amount	
Non-assessab	ole foreign superannuation fund amount J\$	
Tra	ansfer from reserve: assessable amount K\$	
Transfer	er from reserve: non-assessable amount	
C	Contributions from non-complying funds $T$	
Any other contribut	and previously non-complying funds	
Other transactions		LOSS
	Allocated earnings or losses <b>O</b> \$	
	Inward amounts less any rolled in contributions reported at A – M P \$ ,	
	utward amounts less any rolled out <b>Q</b> \$	
	Lump Sum payment <b>R1 \$</b>	Code
-		
	CLOSING ACCOUNT BALANCE <b>S</b> \$ , , , , , , , , , , , , , , , , , , ,	
	Sensitive (when completed)	Page 7

In Section F report all current members in the fund at 30 June. Use Section G to report any former members or deceased members who held an interest in the fund at any time during the income year.
--

MEMBER 3	
Family name	
First given name	
	Day Month Year
Member's TFN	Date of birth
Contributions	
Refer to instruction for completing these	Employer contributions A \$
labels. For example, include contributions	
reported to you on a Rollover benefits staten	
<i>(RBS)</i> (NAT 70944).	Personal contributions <b>B</b> \$,,,
С	GT small business retirement exemption C \$ , , , , , , , , , , , , , , , , , ,
CGT sn	nall business 15-year exemption amount D\$
	Personal injury election E\$
	Spouse and child contributions <b>F</b> \$
	Other third party contributions <b>G \$</b>
٨٩٩٩٩٩	ble foreign superannuation fund amount
Non-assessa	ble foreign superannuation fund amount <b>J</b> \$
Tr	ansfer from reserve: assessable amount K\$,,,,,
Transfe	er from reserve: non-assessable amount L\$,,,,
(	Contributions from non-complying funds T\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Any other contrib	utions (including Super Co-contributions)
	TOTAL CONTRIBUTIONS N \$
Other transactions	
	Inward amounts less any rolled in contributions reported at A – M P \$ , , , , , , , , , , , , , , , , , ,
O	antributions at item 15K on PRS Q \$
	Lump Sum payment <b>R1 \$</b>
r	
Page 8	Sensitive (when completed)

🕕 In S	Section F report all current members in the fund at 30 June.
Use Sec	tion G to report any former members or deceased members who held an interest in the fund at any time during the
income y	year.

MEMBER 4	
Title: Mr Mrs	Miss Ms Other
First given name	Other given names
Member's TFN	Date of birth        /        /        /
Contributions	OPENING ACCOUNT BALANCE \$
Refer to instruction for completing these	Employer contributions A \$
labels. For example, include contributions reported to you on a	ABN of principal employer A1
Rollover benefits stater (RBS) (NAT 70944).	Personal contributions <b>B</b> \$
С	GT small business retirement exemption C \$
CGT sr	nall business 15-year exemption amount D\$,,,
	Personal injury election E\$
	Spouse and child contributions <b>F \$</b> ,,
	Other third party contributions <b>G</b> \$
Assessa	Ible foreign superannuation fund amount
Non-assessa	Ible foreign superannuation fund amount J\$,,,,
П	ransfer from reserve: assessable amount K\$
Transf	er from reserve: non-assessable amount
	Contributions from non-complying funds T\$,,,
Any other contrib	utions (including Super Co-contributions)
	TOTAL CONTRIBUTIONS N \$,,
Other transactions	
	Inward amounts less any rolled in contributions reported at A – M P \$ , , , , , , , , , , , , , , , , , ,
C	outward amounts less any rolled out Q\$
	Income stream payment R2 \$ Code
	CLOSING ACCOUNT BALANCE \$\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Sensitive (when completed) Page 9

## Section G: Supplementary member information

In Section G report any former members or deceased members who held an interest in the fund at any time during the income year. Also in Section G report any other members who cannot be included at pages 6 to 9.

MEMBER 5		Code
	Miss Ms Other Other	Account status
Family name		
First given name		
Member's TFN		eased, date of death
	Day     Month     Year     Day       Image: Day     Image: Day     Image: Day     Image: Day     Image: Day	Month         Year           /        /
Contributions		
Refer to instruction		
for completing these labels. For example,	Employer contributions A \$,	]•
include contributions reported to you on a	ABN of principal employer A1	
Rollover benefits staten (RBS) (NAT 70944).	Personal contributions <b>B</b> \$	<b>-</b>
С	GT small business retirement exemption C\$	
CGT sn	nall business 15-year exemption amount D\$	
	Personal injury election E \$	
	Other third party contributions <b>G \$</b>	
Assessa	ble foreign superannuation fund amount	
Non-assessa	ble foreign superannuation fund amount <b>J</b> \$	
Tr	ransfer from reserve: assessable amount K\$	
Transf	er from reserve: non-assessable amount	
	Contributions from non-complying funds and previously non-complying funds	
Any other contrib	utions (including Super Co-contributions and Low Income Super Contributions) M \$,	· · · · · · · · · · · · · · · · · · ·
	TOTAL CONTRIBUTIONS N \$	
Other transactions		
	Allocated earnings or losses <b>O</b> \$,,,,,,,,,	
	Inward amounts less any rolled in contributions reported at A – M P \$ , , , , , , , , , , , , , , , , , ,	
C	outward amounts less any rolled out contributions at item 15K on RBS	Code
	Lump Sum payment <b>R1 \$</b>	
	Income stream payment R2 \$ , , , , , , , , , , , , , , , , , ,	Code
	CLOSING ACCOUNT BALANCE <b>S</b> \$	
Page 10	Sensitive (when completed)	

In Section G report any former members or deceased members who held an interest in the fund at any time during the income year. Also in Section G report any other members who cannot be included at pages 6 to 9.

Γ

MEMBER 6 Title: Mr Mrs Mi Family name	ss Ms Other Code
First given name  Member's TFN	Other given names  Other given names  Date of birth Day Month Year  If deceased, date of death Day Month Year
Contributions	
Refer to instructions for completing these labels. For example, include contributions	Employer contributions A \$
reported to you on a <i>Rollover benefits stateme</i> <i>(RBS)</i> (NAT 70944).	
CG	T small business retirement exemption C \$
CGT sma	Il business 15-year exemption amount D\$,,,
	Spouse and child contributions <b>F \$</b>
	Other third party contributions G \$
	e foreign superannuation fund amount
	e foreign superannuation fund amount J\$,,,
	from reserve: non-assessable amount L\$
C	and previously non-complying funds
	ions (including Super Co-contributions and Low Income Super Contributions)
Other transactions	
	Allocated earnings or losses • • • • • • • • • • • • • • • • • •
	Inward amounts less any rolled in contributions reported at A – M P \$ ,
	ward amounts less any rolled out contributions at item 15K on RBS       Q \$,,,         Lump Sum payment       R1 \$

In Section G report any former members or deceased members who held an interest in the fund at any time during the income year. Also in Section G report any other members who cannot be included at pages 6 to 9.

	Miss Ms Other Account status	de ]
Family name  First given name		
Member's TFN	Date of birth     If deceased, date of death       Day     Month     Year       Day     Month     Year	
Contributions		
Refer to instruction for completing these labels. For example,		
include contributions reported to you on a	ABN of principal employer A1	
Rollover benefits stater (RBS) (NAT 70944).	Personal contributions <b>B</b> \$	
C	GT small business retirement exemption C\$	
CGT sr	nall business 15-year exemption amount D\$	
	Personal injury election E\$	
	Spouse and child contributions <b>F \$</b>	
	Other third party contributions <b>G \$</b>	
Assessa	ble foreign superannuation fund amount	
Non-assessa	ble foreign superannuation fund amount	
т	ransfer from reserve: assessable amount K\$	
Transf	er from reserve: non-assessable amount	
	Contributions from non-complying funds T\$	
Any other contrib	utions (including Super Co-contributions) and Low Income Super Contributions)	
	TOTAL CONTRIBUTIONS N \$	
Other transactions	Allocated earnings or losses <b>O</b> \$	
	Inward amounts less any rolled in contributions reported at A – M P \$ , ,	
C	Outward amounts less any rolled out contributions at item 15K on RBS     Q \$	
	CLOSING ACCOUNT BALANCE S\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	

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In Section G report any former members or deceased members who held an interest in the fund at any time during the income year. Also in Section G report any other members who cannot be included at pages 6 to 9.

Γ

MEMBER 8 Title: Mr Mrs Mrs	Account status	Code
First given name  Member's TFN	Other given names Other given names Date of birth Day Month Year Date of death	 
Contributions Contributions Refer to instruction for completing these	OPENING ACCOUNT BALANCE \$     S     Employer contributions     A \$	
labels. For example, include contributions reported to you on a <i>Rollover benefits statem</i> <i>(RBS)</i> (NAT 70944).	ABN of principal employer A1	
	GT small business retirement exemption   C \$,,,     nall business 15-year exemption amount   D \$,,	
	Personal injury election E \$,, Spouse and child contributions F \$,,	
	ole foreign superannuation fund amount     J \$	
Transfe	ansfer from reserve: assessable amount K \$,,,,   er from reserve: non-assessable amount L \$,,, Contributions from non-complying funds	
	Contributions from non-complying funds and previously non-complying funds utions (including Super Co-contributions)       T \$,,,	
Other transactions	Allocated earnings or losses <b>O</b> \$,,,	
0	Inward amounts /ess any rolled in P\$, , , , , , , , , , , , , , , , , , ,	
	Income stream payment       R2 \$,,	

Section H: Assets and liabilities					
15a Australian managed investments	Listed trusts A \$				
	Other managed investments D\$				
15b Australian direct investments	Cash and term deposits E \$				
Limited recourse borrowing arrangen Australian residential real property	Debt securities <b>F</b> \$				
J1 \$					
Australian non-residential real property					
J2 \$,,,,					
<b>J3 \$</b>	Limited recourse J \$,,				
J4 \$ , ,					
Overseas shares     J5 \$	Residential real property L \$ , , , , , , , , , , , , , , , , , ,				
	Collectables and M \$				
J6 \$,,,					
15c Overseas direct investments	Overseas shares P\$				
Oversea	as non-residential real property Q \$				
Ove	erseas residential real property R \$				
O	verseas managed investments S\$				
	Other overseas assets T\$				
	N AND OVERSEAS ASSETS U \$ , , , , , , , , , , , , , , , , , ,				
<b>15d In-house assets</b> Did the fund have a loan to, leas or investment in, related parties (kn as in-house assets) at the end o income y	iown ANO Fes y Juli, i i Ano fes y Juli, i i Ano fes y Juli, i i Ano fes y A				

Г	
16 LIABILITIES	Borrowings V \$
Total (total of all <b>CLOSING ACCOUNT B</b>	ALANCEs from Sections F and G)
	Reserve accounts X \$
	Other liabilities Y \$

### Section I: **Taxation of financial arrangements** 17 Taxation of financial arrangements (TOFA)

Taxation of financial arrangements (TOFA)	
Did you make a gain, loss or transitional balancing adjustment from a financial arrangement subject to the TOFA rules? <b>G</b> No <b>Yes</b>	
Total TOFA gains 📕 💲 🚬 🗌 📜 🗍 💭 🕞 🖓	
TOFA transitional balancing adjustment J \$ , , , , , , , , , , , , , , , , , ,	
	Did you make a gain, loss or transitional balancing adjustment from a financial arrangement subject to the TOFA rules? G No Yes Total TOFA gains H \$ , , , , , , , , , , , , , , , , , ,

## 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 2012–13 income year, write **2013**).

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 2013.* 

#### 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 2013* for each election.

If revoking an interposed entity election, print **R**, and complete and attach the *Interposed entity election or revocation 2013*.

В

С

D

### Section K: Declarations

Penalties may be imposed for false or misleading information in addition to penalties relating to any tax shortfalls.

#### Important

Page 16

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 are in doubt about any aspect of the annual return, place all the facts before the ATO.

#### **TRUSTEE'S OR DIRECTOR'S DECLARATION:**

I declare that current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received the audit report and I am aware of any matters raised. I declare that the information on this annual return, including any attached schedules and additional documentation is true and correct. I also authorise the ATO to make any tax refunds to the nominated bank account (if applicable).

Authorised trustee's, director's or public officer's signature

	Day Month Year
Preferred trustee or director contact details:	
First given name Other given names	
Phone number	
Non-individual trustee name (if applicable)	
ABN of non-individual trustee	
	Lize .
Time taken to prepare and complete this appual return	Hrs
Time taken to prepare and complete this annual return	
The Commissioner of Taxation, as Registrar of the Australian Business Register, m which you provide on this annual return to maintain the integrity of the register. For furth	
which you provide on this annual return to maintain the integrity of the register. For furth	
TAX AGENT'S DECLARATION:	
I declare that the Self-managed superannuation fund annual return 2013 has been prepa	red in accordance with information provided
I declare that the <i>Self-managed superannuation fund annual return 2013</i> has been prepar by the trustees, that the trustees have given me a declaration stating that the information	red in accordance with information provided
I declare that the Self-managed superannuation fund annual return 2013 has been prepa	red in accordance with information provided
I declare that the <i>Self-managed superannuation fund annual return 2013</i> has been prepar by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return.	red in accordance with information provided provided to me is true and correct, and that
I declare that the <i>Self-managed superannuation fund annual return 2013</i> has been prepar by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return.	red in accordance with information provided provided to me is true and correct, and that
I declare that the <i>Self-managed superannuation fund annual return 2013</i> has been prepar by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return. Tax agent's signature	red in accordance with information provided provided to me is true and correct, and that
I declare that the <i>Self-managed superannuation fund annual return 2013</i> has been prepar by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return. Tax agent's signature <b>Tax agent's contact details</b>	red in accordance with information provided provided to me is true and correct, and that
I declare that the Self-managed superannuation fund annual return 2013 has been prepare by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return. Tax agent's signature Tax agent's contact details Title: Mr Mrs Miss Ms Other	red in accordance with information provided provided to me is true and correct, and that
I declare that the <i>Self-managed superannuation fund annual return 2013</i> has been prepar by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return. Tax agent's signature <b>Tax agent's contact details</b>	red in accordance with information provided provided to me is true and correct, and that
I declare that the Self-managed superannuation fund annual return 2013 has been prepared by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return. Tax agent's signature           Tax agent's contact details           Title:         Mrs         Miss         Ms         Other         Other <t< td=""><td>red in accordance with information provided provided to me is true and correct, and that</td></t<>	red in accordance with information provided provided to me is true and correct, and that
I declare that the Self-managed superannuation fund annual return 2013 has been prepare by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return. Tax agent's signature Tax agent's contact details Title: Mr Mrs Miss Ms Other	red in accordance with information provided provided to me is true and correct, and that
I declare that the Self-managed superannuation fund annual return 2013 has been prepare by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return. Tax agent's signature Tax agent's contact details         Title:       Mrs       Miss       Ms       Other       Image: Contact details         Family name       Other       Image: Contact details       Image: Contact details         First given name       Other given names       Image: Contact details	red in accordance with information provided provided to me is true and correct, and that
I declare that the Self-managed superannuation fund annual return 2013 has been prepared by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return. Tax agent's signature           Tax agent's contact details           Title:         Mrs         Miss         Ms         Other         Other <t< td=""><td>red in accordance with information provided provided to me is true and correct, and that</td></t<>	red in accordance with information provided provided to me is true and correct, and that
I declare that the Self-managed superannuation fund annual return 2013 has been prepare by the trustees, that the trustees have given me a declaration stating that the information the trustees have authorised me to lodge this annual return. Tax agent's signature Tax agent's contact details         Title:       Mr         Mrs       Miss         Ms       Other         Family name         First given name         Other given names         Tax agent's practice	
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#### Sensitive (when completed)