

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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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

Name of partnership, trust, fund or entity

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 doubt about any aspect of the tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false 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

Braxlawy Pty Ltd



.....
Metre Investments Pty Ltd

Partnership tax return**2022**

Day Month Year Day Month Year

	to	
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or specify period if part year or approved substitute period

Notes to help you prepare this tax return are in the *Partnership tax return instructions 2022* (the instructions), available at ato.gov.au.

Return year

2022

Partnership Information

Tax file number (TFN)

XXX XXX XXX

Have you attached any 'other attachments'?

No

See the Privacy note in the Taxpayer's declaration.

Name of partnership

BRAXLAW PTY LTD AND METRE INVESTMENTS
PTY LTD

Australian business number (ABN)

NN NNN NNN NNN

Previous name of partnership

If the partnership name has changed, print the previous name **exactly** as shown on the last tax return lodged.

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Current postal address

If the address has not changed, print it **exactly** as shown on the last tax return lodged.

90 TIVERTON PLACE

BRIDGEMAN DOWNS

QLD

4035

Postal address on previous tax return

If the address has changed, print the previous address **exactly** as shown on the last tax return lodged.

Full name of the partner to whom notices should be sent

• If the partner is an individual, print details here.

Title-for example, Mr, Mrs, Ms, Miss

MR

Surname or family name

Roden

Suffix

First given name

Gary

Other given names

• If the partner is a company or trust, print details including ABN here.

Name

	ABN

Interposed entity election status

If the partners have an existing election, write the earliest income year specified.

If the partners are making one or more elections this year, write the earliest income year being specified and complete an Interposed entity election or revocation 2022 for each election.

If revoking an interposed entity election, print **R** and complete and attach the *Interposed entity election or revocation 2022*.

Final tax return Is this your final tax return?

Y

1 Description of main business activity

Non-Residential Property Operators

Industry code **A**

67120

Income - excluding foreign income

5 Business income and expenses

Income

	Primary production	Non-primary production	Totals
Gross payments where ABN not quoted C		D	
Gross payments subject to foreign resident withholding (excluding capital gains) B			0
Assessable government industry payments E / CODE		F / CODE	
Other business income G /		H 155,556 /	155,556 /
Total business income	0 /	155,556 /	155,556 /

Expenses

Foreign resident withholding expenses (excluding capital gains) P			
Contractor, sub-contractor and commission expenses C			
Superannuation expenses D			
Cost of sales E /			
Bad debts F			
Lease expenses G			
Rent expenses H			
Total interest expenses I			
Total royalty expenses J			
Depreciation expenses K			
Motor vehicle expenses L / CODE			
Repairs and maintenance M			
All other expenses N		4,792	4,792
Total expenses labels P to N		4,792 /	O 4,792 /

Reconciliation items

Add: Income reconciliation adjustments		155,556 / L	A	155,556 / L
Add: Expense reconciliation adjustments			B	
Net income or loss from business Q		R 4,792 / L	S	4,792 / L

Net small business income **V**

Taxpayer eligible for Small Business income tax offset (Y/N) ? **Y**

	Total amount in return
Add : Item 5 Label S - Net income or loss from business	4,792 L
Foreign source business income from item 22 or 23	
Business interest income	0
Business dividend income	0
Business income not already shown at this item	
Less : Business deductions not already claimed at this item	

INVESTMENTS PTYLTD

6 Tax withheld

Tax withheld where ABN not quoted T

Credit for tax withheld - foreign resident withholding (excluding capital gains) U

14 Other Australian income - give details

O 0 /

15 Total of items 5 to 14

Add up the boxes 4,792 / L

19 Total of items 16 to 18

20 Net Australian income or loss

Subtract item 19 from item 15 \$ 4,792 / L

Foreign income

22 Attributed foreign income

Did you have overseas branch operations or a direct or indirect interest in a foreign trust, foreign company, controlled foreign entity or transferor trust?

S N Print Y for yes or N for no.

Listed country M

Unlisted country X

If you answered Y at label S , complete and attach an *International dealings schedule 2022*

24 Total of items 20 to 23

Total net income or loss - add the boxes 4,792 / L

Overseas transactions / thin capitalisation

29 Overseas transactions

Was the aggregate amount of your transactions or dealings with international related parties (including the value of any property/service transferred or the balance of any loans) greater than \$2 million?

W N Print Y for yes or N for no.

Did the thin capitalisation provisions affect you? O N Print Y for yes or N for no.

Interest expenses overseas D

Royalty expenses overseas E

If you answered Yes at label W or O or completed D or E, complete and attach the *International dealings schedule 2022*

Transactions with specified countries

Did you directly or indirectly send to, or receive from, one of the countries specified in the instructions, any funds or property or

Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries?

C N Print Y for yes or N for no.

30 Personal services income

Does your income include an individual's personal services income? **N** **N** Print **Y** for yes or **N** for no.

Total amount of PSI included at item 5 income labels **A**

Total amount of deductions against PSI included at item 5 expense labels **B**

Did you satisfy the results test in respect of any individual? **C** Print **Y** for yes or **N** for no.

Do you hold a personal services business (PSB) determination in respect of any individual? **D** Print **Y** for yes or **N** for no.

For any individual for whom you did not satisfy the results test or hold a PSB determination, and each source of their PSI income yielded less than 80% of their total PSI, indicate if you satisfied any of the following personal services business tests - print **X** in the appropriate box(es).

Unrelated clients test **E1** Employment test **E2** Business premises test **E3**

**32 Non-Concessional MIT Income (NCMI)
Business income**

Primary production

Non-Concessional MIT Income (NCMI) **A**

Excluded from NCMI **B**

Note: Amounts shown at A and B must also be included at 5G PP – Other business income

Non-Primary production

Non-Concessional MIT Income (NCMI) **C**

Excluded from NCMI **D**

Note: Amounts shown at C and D must also be included at 5H Non-PP – Other business income

Partnerships and trusts

Primary production

Non-Concessional MIT Income (NCMI) **E**

Excluded from NCMI **F**

Note: Amounts shown at E and F must also be included at 8A Distribution from partnerships

Non-Concessional MIT Income (NCMI) **G**

Excluded from NCMI **H**

Note: Amounts shown at G and H must also be included at 8Z Share of net income from trusts

Non-Primary production

Non-Concessional MIT Income (NCMI) **I**

Excluded from NCMI **J**

Note: Amounts shown at I and J must also be included at 8B Distribution from partnerships, less foreign income

Non-Concessional MIT Income (NCMI) **K**

Excluded from NCMI **L**

Note: Amounts shown at K and L must also be included at 8R Share of net income from trusts, less capital gains, foreign income and franked distributions

Key financial information

33 All current assets **F** 0

34 Total assets **G** 0

35 All current liabilities **I** 0

36 Total liabilities **J** 0

Business and professional items

The following items must be filled in for all partnerships carrying on a business.

37 Business name of main business

Braxlaw PL & Metre Investments PL

38 Business address of main business

90 Tiverton Place		
Bridgeman Down	QLD	A 4035

39 Opening stock	C	<input style="width:95%;" type="text"/>	44 Total salary and wage expenses	L	<input style="width:95%;" type="text"/>	/ <small>CODE</small>
40 Purchases and other costs	B	<input style="width:95%;" type="text"/>	45 Payments to associated persons	M	<input style="width:95%;" type="text"/>	
41 Closing stock	D	<input style="width:95%;" type="text"/>	46 Fringe benefit employee contributions	T	<input style="width:95%;" type="text"/>	
42 Trade debtors	E	<input style="width:95%;" type="text"/>	47 Trading stock election	<input type="checkbox"/>	Print Y for yes or leave blank.	
43 Trade creditors	H	<input style="width:95%;" type="text"/>	48 Aggregated turnover	U	<input style="width:95%;" type="text"/>	(select range A to P)
			Select your aggregated turnover range	V	<input style="width:95%;" type="text"/>	
			Aggregated turnover			

49 Capital allowances
Depreciating assets first deducted in this income year

Intangible depreciating assets first deducted	A	<input style="width:95%;" type="text"/>
Other depreciating assets first deducted	B	<input style="width:95%;" type="text"/>
Have you self-assessed the effective life of any of these assets?	C	<input type="checkbox"/> Print Y for yes or N for no.

For all depreciating assets

Did you recalculate the effective life for any of your assets this income year?	D	<input type="checkbox"/> Print Y for yes or N for no.
Total adjustable values at end of income year	E	<input style="width:95%;" type="text"/>
Assessable balancing adjustments on the disposal of intangible depreciating assets	F	<input style="width:95%;" type="text"/>
Deductible balancing adjustments on the disposal of intangible depreciating assets	G	<input style="width:95%;" type="text"/>
Termination value of intangible depreciating assets	H	<input style="width:95%;" type="text"/>
Termination value of other depreciating assets	I	<input style="width:95%;" type="text"/>
Subsequent year accelerated depreciation deductions for assets using Backing business investment	N	<input style="width:95%;" type="text"/>
Deduction for project pool	J	<input style="width:95%;" type="text"/>
Section 40-880 deduction	K	<input style="width:95%;" type="text"/>

Exploration Development Incentive (EDI)

	0

Statement of distribution

53 Statement of distribution

Note: It is not an offence not to quote a TFN. However, TFNs help the ATO to correctly identify each partner's tax records. The ATO is authorised by the Income Tax Assessment Act 1936 and the Income Tax Assessment Act 1997 to ask for information on this tax return. We need this information to help us administer the taxation laws. We may give this information to other government agencies authorised in taxation law – for example, the Australian Bureau of Statistics and the Reserve Bank of Australia.

53 Statement of distribution

Partner's name and tax file number or postal address	Distribution Fraction	<input type="text" value="50.00"/>	%
Tax file number	XX XXX XXX	Indiv / Non Indiv	<input type="text"/>
Name	BRAXLAW PTY LTD		
Australian business number (ABN)	NN NNN NNN NNN		
Address	90 TIVERTON PLACE		
	BRIDGEMAN DOWNS	QLD	4035

Share of income	Primary production	A	<input type="text"/>	/	<input type="text"/>
	PP-NCMI	A1	<input type="text"/>		
	PP-Excluded from NCMI	A2	<input type="text"/>		
	Non-primary production	B	<input type="text" value="2,396"/>	/	<input type="text" value="L"/>
	Non-PP-NCMI	B1	<input type="text"/>		
	Non-PP-Excluded from NCMI	B2	<input type="text"/>		
	Credit for tax withheld where ABN not quoted	C	<input type="text"/>		
	Franked distributions	L	<input type="text"/>		
	Franking credit	D	<input type="text"/>		
	TFN amounts withheld	E	<input type="text"/>		
	Share of credit for TFN amounts withheld from payments from closely held trusts	O	<input type="text"/>		
	Credit for tax withheld-foreign resident withholding	F	<input type="text"/>		
	Australian franking credits from a New Zealand franking company	G	<input type="text"/>		
	Share of net small business income	H	<input type="text"/>		
	Share of National rental affordability scheme tax offset	I	<input type="text"/>		
	Share of net financial investment income or loss	J	<input type="text"/>	/	<input type="text"/>
	Share of net rental property income or loss	K	<input type="text"/>	/	<input type="text"/>
	Share of exploration credits	M	<input type="text"/>		

Partner's name and tax file number or postal address Distribution Fraction 50.00 %

Tax file number Indiv / Non Indiv Date of birth

Name

Australian business number (ABN)

Address

Share of income	Primary production	A	<input type="text"/>	/	<input type="checkbox"/>
	PP-NCMI	A1	<input type="text"/>		
	PP-Excluded from NCMI	A2	<input type="text"/>		
	Non-primary production	B	<input type="text" value="2,396"/>	/	<input type="checkbox" value="L"/>
	Non-PP-NCMI	B1	<input type="text"/>		
	Non-PP-Excluded from NCMI	B2	<input type="text"/>		
	Credit for tax withheld where ABN not quoted	C	<input type="text"/>		
	Franked distributions	L	<input type="text"/>		
	Franking credit	D	<input type="text"/>		
	TFN amounts withheld	E	<input type="text"/>		
	Share of credit for TFN amounts withheld from payments from closely held trusts	O	<input type="text"/>		
	Credit for tax withheld-foreign resident withholding	F	<input type="text"/>		
	Australian franking credits from a New Zealand franking company	G	<input type="text"/>		
	Share of net small business income	H	<input type="text"/>		
	Share of National rental affordability scheme tax offset	I	<input type="text"/>		
	Share of net financial investment income or loss	J	<input type="text"/>	/	<input type="checkbox"/>
	Share of net rental property income or loss	K	<input type="text"/>	/	<input type="checkbox"/>
	Share of exploration credits	M	<input type="text"/>		

Totals of each column

Primary production	A	<input type="text"/>	/	<input type="checkbox"/>	PP-NCMI	A1	<input type="text"/>	
PP-Excluded from NCMI	A2	<input type="text"/>			Non-primary production	B	<input type="text" value="4,792"/>	/ <input type="checkbox" value="L"/>
Non-PP-NCMI	B1	<input type="text"/>			Non-PP-Excluded from NCMI	B2	<input type="text"/>	
Credit for tax withheld where ABN not quoted	C	<input type="text"/>			Franked distribution	L	<input type="text"/>	
Franking credit	D	<input type="text"/>			TFN amounts withheld	E	<input type="text"/>	
Share of credit for TFN amounts withheld from payments from closely held trusts	O	<input type="text"/>			Credit for tax withheld-foreign resident withholding	F	<input type="text"/>	
Australian franking credits from a NZ franking company	G	<input type="text"/>			Net small business income	H	<input type="text"/>	
Share of National rental affordability scheme tax offset	I	<input type="text"/>			Share of net financial investment income or loss	J	<input type="text"/>	/ <input type="checkbox"/>
Share of net rental property income or loss	K	<input type="text"/>	/	<input type="checkbox"/>	Exploration credits distributed	M	<input type="text"/>	