Partnership tax return 2021

01/07/2020 to 30/06/2021

Tax file number See the Privacy note in the Ta	811 523 504 xpayer's declaration	Other attachments?	N
Name of partnership ABN	D G Beaumont & W R Carveth 82 454 779 288		
Current postal address	c/- Mattock & Associates PO Box 38 OYSTER BAY	NSW 2225	
Full name of the partner to whom the notices should be sent	Mr Mattock Peter Charles		
		Final tax return	N

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	Beaumont & W R Carveth		Client ref	BB21
	no 811 523 504			
\BI	82 454 779 288		<u> </u>	
10	ome excluding foreign income			
)	Rent			
	Gross rent	76888		
	Capital works deductions	3000		
	Other rental deductions	47830		
	Net rent		26	058 /
5	Total of items 5 to 14		26	058 /
20	Net Australian income or loss - other than capital gains	Subtract Item 19 from item 15	\$ 26	058
	eign Income Attributed foreign Income			<u> </u>
	Did you have overseas branch operations direct or indirect interest in a foreign trust, foreign company, controlled foreign entity transferor trust?	•		
24	Total of items 20 to 23	Total net income or loss	26	058
Ov	erseas transactions / thin capitalisation		· · · · · · · · · · · · · · · · · · ·	
29	Overseas transactions			
	Was the aggregate amount of your transs with international related parties (including property/service transferred or the balance greater than \$2 million?	ig the value of any	WN	
	Did the thin capitalisation provisions affect	ct you?	ON	
	Transactions with specified countries			
	Did you directly or indirectly send to, or re one of the countries specified in the instru- or property; or Do you have the ability or expectation to directly or indirectly, the disposition of any assets or investments located in, or locat controlled or managed from one of those	uctions, any funds control, whether ry funds, property, ted elsewhere but	CN	
30	Personal services income			
_	Does your income include an individual's	PSI?	NN	
52	Income tests			
	Net financial investment income or loss		G	
	Net rental property income or loss		G	3058

Partnership tax return 2021

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Form P

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Form P
D G Beaumont & W R Carveth
File no 811 523 504
ABN 82 454 779 288

53 Statement of distribution o	f net Australian inco	ome or loss as shown at Item 20	
Partner name	Denis		
	George		
	Beaumont		
TFN	116 654 576	Distribution percentage	
Date of birth	01/01/1946	, ,	<u> </u>
PP - share of income	А	Credit for tax	F
PP - NCMI	A1	- FRW (excl. CGT)	
PP - Excluded from NCMI	A2	Aust franking credits	G
NPP - share of income	521	2 from a NZ franking company	
NPP - NCMI	:11	Share of net small	
NPP - Excluded from NCMI	32	business income	
Credit for tax	Ċ	National rent afford.	
withheld where ABN not quote		scheme tax offset	
Franked distributions		Share of net financial	
Franking credits	5	Investment income or los	
TFN amounts withheld		Share of net rental	K 5212
Share of credit for TFN	E	property income or loss	A
amounts withheld from payme		Share of exploration	M
from closely held trusts		credits	
ESVCLP tax offset		ESIC tax offset	
Credit for FRWCG		Loio tax onset	
Partner name	William		
	Carveth	_	
TFN	117 283 072	Distribution percentage	
Date of birth	30/06/1946		
PP - share of income	A	Credit for tax	F
PP - NCM!	A1	- FRW (excl. CGT)	
PP - Excluded from NCMI	A2	Aust franking credits	G
NPP - share of income	521	from a NZ franking company	
NPP - NCMI	81	Share of net small	m
NPP - Excluded from NCMI	B2	business income	
Credit for tax withheld where ABN not quote	С	National rent afford.	
Franked distributions	FR	Share of net financial	IJ
Franking credits	Ď	investment income or lo	
TFN amounts withheld		Share of net rental	K 5212
Share of credit for TFN	0	property income or loss	
amounts withheld from payme		Share of exploration	M
from closely held trusts		credits	
ESVCLP tax offset	f" ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	ESIC tax offset	
Credit for FRWCG			L
•	<u> </u>		

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Form P
D G Beaumont & W R Carveth
File no 811 523 504
ABN 82 454 779 288

Partner name	Elizabeth Lydia Matto	ck Ptv I td	1
TFN	96 226 544	Distribution percentage	
• • • •		a	
PP - share of income	Δ	Credit for tax	F
PP - NCMI	Ā1	- FRW (excl. CGT)	
PP - Excluded from NCMI	A2		G
NPP - share of income	B 5211	from a NZ franking company	<u> </u>
NPP - NCMI	B1		H
NPP - Excluded from NCMI	32	business income	
Credit for tax	C	National rent afford.	
withheld where ABN not quoted		scheme tax offset	
Franked distributions	13		J
Franking credits	5	investment income or loss	
TFN amounts withheld	3		K 5211
Share of credit for TFN	Ō	property income or loss	
amounts withheld from paymen			M
from closely held trusts		credits	
ESVCLP tax offset		ESIC tax offset	
Credit for FRWCG		1	
Partner name	Mickpac Pty Ltd		
TFN	95 652 697	Distribution percentage	
		· •	
PP - share of income	A	Credit for tax	F
PP - NCMI	AT	- FRW (excl. CGT)	
PP - Excluded from NCMI	A2		G
NPP - share of income	B 5211	from a NZ franking company	
NPP - NCMI	B1	Share of net small	
NPP - Excluded from NCMI	B2	business income	
Credit for tax	C	National rent afford.	
withheld where ABN not quoted	1	scheme tax offset	
Franked distributions		Share of net financial	J
Franking credits	0	investment income or loss	
TFN amounts withheld	a	Share of net rental	K 5211
Share of credit for TFN	0	property income or loss	
amounts withheld from paymer	nts	Share of exploration	М
from closely held trusts		credits	
ESVCLP tax offset		ESIC tax offset	
Credit for FRWCG	L	J	_
Postson some	Carda Daubla Card	4.113	
Partner name Residential addr (ind) or	Spade Double Bay P 21 Cove Street	ty Lto	
Business addr (non-ind)	Watsons Bay		NSW 2030
PP - share of income		Credit for tax	F 2030
PP - NCMI	A	- FRW (excl. CGT)	
PP - Excluded from NCMI	A2	Aust franking credits	G
NPP - share of income	B 5212	from a NZ franking company	
NPP - NCMI	B1	Share of net small	H
NPP - Excluded from NCMI	32	business income	
Credit for tax	C	National rent afford.	
withheld where ABN not quote		scheme tax offset	
Franked distributions		Share of net financial	J
Franking credits	8	investment income or loss	
TFN amounts withheld	13	Share of net rental	K 5212
Share of credit for TFN	D	property income or loss	
amounts withheld from paymer		Share of exploration	M
from closely held trusts		credits	
ESVCLP tax offset	[T ESIC tax offset	L
Credit for FRWCG	<u> </u>	1	L.,
	l l	į	

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Partnership tax return 2021

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Totals						
PP - share of income	Δ			edit for tax		
PP - NCMI	A			RW (excl. CGT)		
PP - Excluded from NC	A A			st franking credits		
NPP - share of income	21 2.	/		•	G	
NPP - NCMI	В	<u> </u>		m a NZ franking company		
	B			are of net small		
NPP - Excluded from N				isiness income		
Credit for tax withheld where ABN r	ot quoted	l		itional rent afford. cheme tax offset		
Franked distributions	1		Sh	are of net financial		
Franking credits	LD			investment income or lo)SS	
TFN amounts withheld	F		SI	hare of net rental	K	26058
Share of credit for TFN	E			property income or loss		
amounts withheld from				are of exploration	M	
from closely held trus				redits	1771	
ESVCLP tax offset				SIC tax offset		
Credit for FRWCG				SIC TAX OUSEL	L	
TAX PAYER'S DECLA	RATION					
Important						
	check to ensure	that all incom-	e has been disclo	sed and the tax return, all attache	d scherkiles	and any additional
-				pect of the tax return, place all the		•
	•	-			i iaca balai	FUECTO. THE
	Penalues for rais		д жинетели	EX FORETIS.		
•						
This declaration must be significant.			53 to request the p	provision of tax file numbers (TFN	s). The ATC) will use the TFNs to
This declaration must be all Privacy The ATO is authorised by the identify each partner in our re chance of delay or error in ea Taxation law authorises the A	Taxation Adminis cords. It is not an ch partner's asses	tration Act 19: offence not to sment.	provide the TFNs	provision of tax file numbers (TFN . However, if the TFNs are not pn or government agencies. For info	ovided, it co	uld increase the
Privacy The ATO is authorised by the identify each partner in our rechance of delay or error in ea Taxation isw authorises the Ato ato.gov.au/privacy DECLARATION:	Texation Adminis cords. It is not an o ch partner's asses TO to collect infor	tration Act 191 offence not to exment. mation and to	provide the TFNs	. However, if the TFNs are not pr	ovided, it co	uld increase the
Privacy The ATO is authorised by the identify each partner in our rechance of delay or error in eat Taxation isw authorises the Ato ato.gov.eu/privacy DECLARATION:	Texation Adminis cords. It is not an o ch partner's asses TO to collect infor	tration Act 191 offence not to exment. mation and to	provide the TFNs	. However, if the TFNs are not pr	ovided, it co	uld increase the
This declaration must be all Privacy The ATO is authorised by the identity each partner in our rechance of delay or error in ea Taxation law authorises the Ato sto.gov.au/privacy DECLARATION: I declare that the information Signature	Texation Administration of the same of the collect information on this tax return,	tration Act 191 offence not to sment. mation and to all attached so	provide the TFNs disclose it to othe chedules and any	However, if the TFNs are not progressive government agencies. For information additional documents is true and	ovided, it co	ald increase the
identify each partner in our re- chance of delay or error in ea Taxation law authorises the A to ato.gov.au/privacy DECLARATION: I declare that the information	Texation Administration of the same of the collect information on this tax return,	tration Act 191 offence not to sment. mation and to all attached so	provide the TFNs disclose it to othe chedules and any	However, if the TFNs are not progressive government agencies. For information additional documents is true and	ovided, it co	uld increase the
This declaration must be significantly Privacy The ATO is authorised by the identify each partner in our rechange of delay or error in each taxation is wauthorises the Ato ato.gov.ew/privacy DECLARATION: I declare that the information Signature Hours taken to prepare	Taxation Administration of the partner's assess TO to collect inform on this tax return, and complete	tration Act 199 offence not to sament. mation and to all attached so se this retur	provide the TFNs disclose it to other chedules and any	Provever, if the TFNs are not proverement agencies. For informational documents is true and	ovided, it co	ald increase the
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This declaration must be significantly Privacy The ATO is authorised by the identity each partner in our rechance of delay or error in eath out of the identity and it is authorises the Ato sto.gov.au/privacy DECLARATION: I declare that the information Signature Hours taken to prepare Tax agent's declaration declare that this tax return he	Texation Administration of the partner's assess TO to collect inform on this tax return, and complete and complete on: We, MAT is been prepared it	tration Act 19: offence not to sament. mation and to all attached so te this retur	provide the TFNs disclose it to other checkules and any TER CHARLE with information s	er government agencies. For informational documents is true and Date	metion about	A your privacy go O
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Rental Property Schedule 2021

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Address of property Unit 21 9-12 Shirley Street Suburb/State/P'code Byron Bay NSW 2481 Date property first earned rental income 30/08/2004 Rented from 01/07/2020 30/06/2021 to Number of weeks property was rented this year 52 Acquisition and disposal details Date Amount 30/08/2004 Acquired Ownership % Number of weeks property available for rent this year 52 What is the entity's % ownership of the property Has the loan for the property been renegotiated this year? N Income
(If registered for GST and GST was payable on your rental income, do not include it here.)
76888 A 76888 76888 Gross rent: 76888 С (If registered for GST do not claim input credits here. If NOT registered for GST or income is for residential premises, include any GST in the expenses you claim.) Advertising for tenants 1426 1426 O II F Body corporate fees 7678 7678 Borrowing expenses Ö 0 14456 14456 Cleaning Ģ 2723 2723 Council rates Н 2017 2017 Depreciation on plant I K O 1094 Insurance 1094 44 Pest control 10004 1957 10004 Property agent fees/commission P QR 1957 Repairs and maintenance Capital works deductions 3000 3000 (special building write off)
Stationery, telephone and postage 132 132 <u>\$</u> Water charges 342 342 Sundry rental expenses 5957 5957 50830 Total expenses: Add expenses amounts (D to V) 50830 W

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Net rent: Take W away from C

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File no

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Additional Tax Information 2021

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Distributions received from Partnerships Partnership Name Partnership #1 TFN PP - NCMI ABN Share of net small PP - Excl. from NCMI PP - Other business income **ESVCLP** tax offset Share of PP income Share of Cr. FRW capital gains NPP - NCM! Tax credit - no ABN NPP - Excl. from NCMI Franking credit NPP - Other Tax credit - TFN Share of NPP income Cr for TFN wheld closely held trusts Franked distributions Share of NRAS Share of Exploration credits FRW (excl. CGT) ESIC tax offset Investment income/loss Rental income/loss **Total deductions Net distribution** Financial investment income and deductions worksheet Net financial investment income/loss (this amount will be integrated to item 50 label G) Exploration credits received Resident Partnership for the whole income year to 30 June 2021? Y Total