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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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	848 117 8	77		Year	2019	
Name of partnership, trust, fund or entity	Costin &	Tucker	Properties	Trust		

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 every detail. If you are in doubt about any aspect of the lax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

Deciaration.	i deciare that:		
the information	provided to the agent for the preparation of this tay return	including any applicable schedules is true and correct, and	

the information provided to the agent is authorised to lode	e agent for the preparation of this tax return, including any applical ge this tax return.	ble schedules is true and corr	ect, and
Signature of partner, trustee or director		Date	
L			

Client Ref: COSK5006 Agent: 26128-478

			Page 1
	Trust tax return Day Month Year to Day Month Year to or specify period if part year or approved sub-	stitute period	2019
Notes to help you prepare this tax return are pr in the Trust tax return instructions 2019 (the insavailable from the website www.ato.gov.au		Return year	2019
Tax file number (TFN) See the Privacy note in the Taxpayer's declarati	848 117 877 on.	Have you attached any other attachments'?	No
Name of trust	Costin & Tucker Properties Tr	rust	
Australian business number (ABN)	40 375 833 886		
Current postal address If the address has not changed, print it exactly as shown on the last notice of assessment or the last tax return lodged.	C/- Pearson Group Nominees Pt Post Office Box 101 Virginia	_	1014
Postal address on previous tax return If the address has changed, print your previous address exactly as shown on the last notice of assessment or the last tax return lodged.	C/- Pearson Partners Post Office Box 191	OI D	103/

Full name of the				or example, Mr	, Mrs, Ms, Miss						
trustee to whom notices should b	e sent	If the trustee is an individual print	Mr								
		details here.		e or family nan	ne		Given names				
			Cost	in				Greg			
			Name								
		 If the trustee is a company, print details 									
		here including ABN.									ABN
Daytime contact	phone	number	Area code	07	Telephone number	3256005	58				
Family trust elec	tion sta	atus			Interposed	entity elec	ction status				
If the trustee has made trust election, write the specified of the election 2018-19 income year w	four-digit on (for exa	income year imple, for the			income year sp more elections	ecified. If the to this year, write	election, write the rustee is making the earliest ince an Interposed e	g one or ome year			
If revoking or varying a	,				election or revo	ocation 2019 fo	r each election.	•			
print R for revoke or pr complete and attach th revocation or variation	rint V for e Family t	variation and				and attach the I	y election, print Interposed entity				
Type of trust	Print the	e code representing the type of trust.	I		Print X if also a cha	nrity		code D, write ate of death.	Day	Month	Year
Managed Investr	nent tru	usts									,
If the t	rust is a	managed investment	trust, h	nas the truste	e made an electio	n into capita	l account trea	tment?		Print Y to or N for	
Is any tax payab	le by th	e trustee?		Print Y for yes or N for no.			Final ta	ax return	N		
Electronic funds	transfe	er (EFT)					Us	se Agent Tru	ust Acc	ount?	
Write the BSB numl	ber, acco	cution details to pay a ount number and acco			ou, even if you ha	ve provided t	them to us be	fore.			_
(See relevant instru	ctions.)		BSB nu must be	mber six digits.		Ac	ccount number				
		Account name									

Description of main busines	s activity			Industry A
				code 🔼
Tax withheld Tax	x withheld where ABN not quoted	Т		
	for tax withheld - foreign resident hholding (excluding capital gains)	U		
Partnerships and trusts				
Primary production	Distribution from partnerships	Δ	,	
		A	/	
	Share of net income from trusts	<u>Z</u>	//	
Deductions relatin	g to amounts shown A and Z			
Non-primary production		Net pri	mary production amount	
	Distribution from partnerships, less foreign income	В	1	
	et income from trusts, less capital income and franked distributions	R	1	
	to amounts shown at B and R	T		
	Franked distributions from trusts	E		
	Deductions relating to franked	G		
dı	stributions from trusts in label		Net non-primary production amount	
Capital gains from another trust and r Amounts of foreign income must be ir	net foreign capital gains need to be included at item 22 or 22	ided at item 21		
Share of credits from income	Share of credit for tax withheld where ABN not quoted	С		
	Share of franking credit from franked distributions	D		
	it for TFN amounts withheld from dends and unit trust distributions	E		
Cred	it for TFN amounts withheld from	0		
ŗ	payments from closely held trusts Share of credit for tax withheld - foreign resident withholding			
	(excluding capital gains)			
Rent	Gross rent	F	36,000	
	Interest deductions	G	0	
	Capital works deductions	X	0	
	Other rental deductions		1,200	
			Net ren	34,800 J
Total of items 5 to 14			Add the boxes	34,800
	ng to franked distributions should ctions included at G item 8		Franked distributions	R
Total of items 16 to 18				
Net Australian income or los	e - other than capital gains	Subtrac	et item 19 from item 15	34,800

21	Capital gains	Do you need to complete a Capital gain	ns tax (CGT) Schedule 2019?
		Did you have a CGT event during the year?	
		Have you applied an exemption or rollover?	
		·	Net capital gain A
		redit for foreign resident capital gains	В
		brought forward from prior years	Net capital losses carried forward
	Non-Col	lectables	to later income years
	Col	lectables	
24	Total of items 2	0 to 23	Add the boxes 34,800 /
26	Total net incom	ne or loss	Subtract item 25 from item 24. 34,800
29	Overseas trans Was the aggregate	e amount of your transactions or deali he value of any property/service trans	lings with international related Print Y for yes
	Did t	he thin capitalisation provisions affect	t you?
		Interest expenses ove	erseas D
		Royalty expenses ove	erseas E
		es at label W or O or completed D or ings schedule 2019	r E, complete and attach the
	Was any beneficia 'presently entitled'	rry who was not a resident of Australia to a share of the income of the trust?	a at any time during the income year Print Y for yes or N for no.
	If you answered Y	es at label A, attach the information r	requested in the instructions.
	Did you directly or	rith specified countries indirectly send to, or receive from, on unds or property or	ne of the countries specified in the
	of any funds, prop		er directly or indirectly, the disposition n, or located elsewhere but controlled or Print Y for yes or N for no.
30	Personal service	es income	Does your income include an individual's personal services income?
			Total amount of PSI included at item 5 income labels A
			Total amount of deductions against PSI included at item 5 expense labels
		Did you sati	tisfy 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?
		each source of their	for whom you did not satisfy the results test or hold a PSB determination, and ir PSI income yielded less than 80% of their total PSI, indicate if you satisfied personal services business tests - print X in the appropriate box(es).
		Unrelated clients test E1	Employment test E2 Business premises test E3

Key financial information

32	All current assets	F	24

33 Total assets G 475,975

34 All current liabilities

35 Total liabilities J

52 Non-refundable carry forward tax offsets

Early stage venture capital limited partnership tax offset

Н	

TFN: 848 117 877

Early stage investor tax offset

54 Income of the trust estate

A	34,	800

55 Statement of distribution

Distribution details

Complete the distribution details on the following pages for BENEFICIARY 1 to 5 if required, and for Income to which no beneficiary is presently entitled and in which no beneficiary has an indefeasible vested interest, and the trustee's share of credit for tax deducted, if it applies.

If there are more than five beneficiaries see the instructions for more information.

Note: It is not an offence not to quote a TFN for a beneficiary. However, TFNs help the Tax ATO to correctly identify each beneficiary'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 in this tax return. We need this information to help administer the tax laws. To make a correct Trustee Beneficiary (TB) statement you must quote the TFN of a resident trustee beneficiary of a closely held trust.

Note: If the trust needs to provide annual reports under the Trustee Beneficiary Rules or the TFN withholding rules you will be able to do so by completing the information in the statement of distribution

See the Privacy note in the Taxpayer's declaration. Name Costin & Tucker Private Pension Fund Address 5 Finanga Place Little Mountain Assessment calculation code Share of income of the trust season of trust season of the		-	me and tax file numb			Distribution Fract]		08/04/2006
Address 5 Pinanga Place Little Mountain Assessment calculation code Share of income of the trust estate Share of rends for tax withheld - foreign excluding capital gains Australian Tariang production Non-primary production Non-primary production Non-primary production Invest Other Credit for tax withheld where ABN not quoted Franked distributions Invest Other Share of read the partnership tax offset Franking credit Franking credit TFN amounts withheld Share of read to franking to a Non-primary production Invest Other Share of read to fave to f		Tax file number		o in the Tayneye				Date of birth	08/04/2006
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Share of income of the trust estate Share of credit for tax withheld—foreign resident withholding amounts withholding amounts. Australian franking credits from a N		Assessment cal	culation code V	35 Entity co	de U T	Share of credit fo	or TFN a	mounts yments	
withheld – foreign resident withholding (excluding capital gains) Australian franking credits from a New Zealand franking company Non-primary production Invest Other Credit for tax withheld Where ABN not quoted Franked distributions Invest Other Franking credit TFN amounts Withheld Small business income tax offset information Share of radit for freign income withholding amounts Responsible foreign source income Foreign income Early stage venture capital gains withholding amounts Responsible foreign source income Exploration credits distributed Early stage venture capital limited partnership tax offset Early stage investor tax offset TFN amounts Withheld Small business income tax offset information Share of radit for resident capital gains withholding amounts Responsible foreign source income Exploration credits Minute Early stage venture capital limited partnership tax offset Early stage investor tax offset Tranked distributed Early stage investor tax offset Tranked distributed Early stage investor tax offset Tranked distributed Early stage venture capital limited partnership tax offset Tranked distributed Early stage investor tax offset Tranked distributed Early stage venture capital limited partnership tax offset Tranked distributed Early stage venture capital limited partnership tax offset Tranked distributed Early stage venture capital limited partnership tax offset Tranked distributed Early stage venture capital limited partnership tax offset Early stage venture capital limited partnership tax offset Tranked distributed Early stage venture capital limited partnership tax offset Tranked distributed Early stage venture capital limited partnership tax offset Tranked distributed Early stage venture capital limited partnership tax offset Tranked distributed Early stage venture capital limited partnership tax offset Tranked distributed Early stage venture capital limited partnership tax offset Tranked distributed Early stage venture capital limited partnership tax		of th	e trust estate	34,8	00	— Irom cic	-		
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		Tax prefe	rred amounts				Untaxe		
	Annu			on		Total	TFN am	ounts withhold	

55 Statement of distribution (continued)

Income to which no beneficiary is presently entitled and in which no beneficiary has an indefeasible vested interest, and the trustee's share of credit for tax deducted.

	Assessment calculation code	V	Capital gains	F	
	Share of income of the trust estate	W	Share of credit for foreign resident capital gains	Z	
	Share of credit for tax		withholding amounts Attributed foreign		
	withheld – foreign resident withholding	L	income	G	
	(excluding capital gains) Australian franking credits	N	Other assessable foreign source income	H /	
	from a New Zealand franking company	N	Foreign income tax offset		
Share of incom		Α	Share of National rental affordability scheme tax offset	R	
IIICOII	Non-primary production	В	Share of other refundable	X	
	Credit for tax withheld where ABN not quoted	С	tax offsets Early stage venture capital limited partnership tax offset	T	
	Franked distributions	U	Early stage venture		
	Franking credit	D	capital limited partnership tax offset carried forward	K	
	TFN amounts		from previous year Early stage investor		
	withheld		tax offset	J	
Sha	are of credit for TFN amounts withheld from payments from closely held trusts	0	Early stage investor tax offset carried forward from previous year	M	
		If you completed labe	els T, K, J or M, attach the information re	quested in the instructions.	
6 Cho	ice for resident trustee to	be assessed to capita	al gains on behalf of beneficiaries		
		calculation code X			
	nount of capital gains on which osen to be assessed on behalf				
tome 5	7 and 58 must be answere	od for all truete _if you	answer yes to any of these questions,	answer Ves to the 'other	
	nts' question on page 1 of th		answer yes to any or these questions,	answer res to the other	
		ility who is presently e	entitled to income from another truillity on 30 June 2019, also presently	Duint V famous	
Was entitl	any beneficiary in this trust, whiled to a share of the income of	ility who is presently en the was under a legal disab another trust?	ility on 30 June 2019, also presently		
Was entitl	any beneficiary in this trust, wl	ility who is presently en the was under a legal disab another trust?	ility on 30 June 2019, also presently	N Print Y for yes	
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TAX AGENT'S DECLARATION

I,	I, COLLIN MCKENZIE							
giv		eclaration stating that the inf		ccordance with information s provided to me is true and c				
Agent's signature							Client's reference	
								COSK5006
Contact name					Date	Day M	onth Year	
С	Collin Mckenzie					Date	07/0	2/2020
	ea code	number (include area code) Telephone number 38652990		Agent's reference number 26128478				Office use only Indics X

Rental Property Schedule 2019

Trust

Address of Rental Property	18 Claud	e Boyd Pa:	rade			
	Caloundr	a		QL1	D 4551	
Date property first earned rental income	Date property first earned rental income				01/01/2011	
Number of weeks property was rented this year					52	
Private Use %						
Number of weeks property was available fo	Number of weeks property was available for rent this year					
What is the entity's % ownership of the pro	perty?				100	
Date property was purchased					01/01/2011	
Purchase price of property	Purchase price of property					
Date property was sold (if property dispose	Date property was sold (if property disposed of during year)					
Sale price of property						
Capital gain/loss on sale of this property	Capital gain/loss on sale of this property					
Value of capital allowances (depreciation of	n plant) recouped	on the sale				
Value of capital works deductions (special l	Value of capital works deductions (special building write-off) recouped					
Has the loan for the property been renegoti	Has the loan for the property been renegotiated this year?					
Ownership					% owned	
Costin & Tucker Properties Trust	,			COSK5006	100.00	
Income					Return	
Gross rental income			36,	,000	36,000	
Other rental related income						
Gross Rent			36,	,000	36,000	
Expenses			Total	Prv %	Return	
V Sundry rental expenses			1,	,200	1,200	
Total expenses			1,	.200	1,200	
Net Rent			34,	.800/	34,800	