

**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.

Tax File Number  Year of return

Name of Partnership, Trust, Fund or Entity

Total Income/Loss	Total Deductions	Net Income/Loss
<input type="text" value="163824"/>	<input type="text"/>	<input type="text" value="163824"/>

**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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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](http://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](http://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.

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 tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

**Declaration:** I declare that:

- \* all the information I have provided to my registered tax agent for the preparation of this tax return, including any applicable schedules is true and correct, and
- \* I authorise the agent to give this document to the Commissioner of Taxation.

Signature of Partner, Trustee or Director

Date

**PART D Tax agent's certificate (shared facilities only)**

We, DGZ CHARTERED ACCOUNTANTS declare that:

- \* We have prepared this tax return in accordance with the information supplied by the partner, trustee, director or public officer
- \* We have received a declaration made by the entity that the information provided to us for the preparation of this tax return is true and correct, and
- \* We are authorised by the partner, trustee, director or public officer to lodge this tax return, including any applicable schedules.

Agent's Signature

Date

Agent's phone

Client's reference

Agent's Contact Name

Agent's reference number

**Partnership tax return 2021**

01/07/2020 to 30/06/2021

**Tax file number****Other attachments?** N

See the Privacy note in the Taxpayer's declaration

**Name of partnership**JOHNSON SUPERANNUATION FUND & LINDSAY  
FORD SUPERANNUATION FUND**ABN**

48 752 256 674

**Current postal address**

DGZ CHARTERED ACCOUNTANTS

PO BOX 1935

BUNDABERG

QLD

4670

**Full name of the partner  
to whom the notices  
should be sent**

Mr

FORD

LINDSAY ROSS

**Final tax return** N**Sensitive** (when completed)

ABN 48 752 256 674

**1 Description of main business activity**

Renting or leasing of non-residential buildings as owner or leaseholder
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Industry code

**A** 67120**Income excluding foreign income****5 Business income and expenses**

	Primary production	Non-primary production	Totals
Other business income	<b>G</b> <input type="text"/>	<b>H</b> <input type="text"/> 212998	<input type="text"/> 212998
<b>Total business income</b>	<input type="text"/>	<input type="text"/> 212998	<input type="text"/> 212998

Expenses	Primary production	Non-primary production	Totals
Depreciation expenses	<input type="text"/>	<input type="text"/> 2129	<b>K</b> <input type="text"/> 2129
All other expenses	<input type="text"/>	<input type="text"/> 47066	<b>N</b> <input type="text"/> 47066
<b>Total expenses</b>	<input type="text"/>	<input type="text"/> 49195	<b>O</b> <input type="text"/> 49195

<b>Net income/loss from business</b>	<b>Q</b> <input type="text"/>	<b>R</b> <input type="text"/> 163803	<b>S</b> <input type="text"/> 163803
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<b>11 Gross interest</b> - including Australian government loan interest	<b>J</b> <input type="text"/> 21
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<b>15 Total of items 5 to 14</b>	<input type="text"/> 163824
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<b>20 Net Australian income or loss</b> - other than capital gains	Subtract item 19 from item 15	<b>\$</b> <input type="text"/> 163824
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**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**

<b>24 Total of items 20 to 23</b>	Total net income or loss	<input type="text"/> 163824
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**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****Sensitive** (when completed)

ABN 48 752 256 674

Did the thin capitalisation provisions affect you?

  N**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

  N

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?

**30 Personal services income**

Does your income include an individual's PSI?

  N**Key financial information****33 All current assets** 19781**34 Total assets** 493043**35 All current liabilities** 8322**36 Total liabilities** 8322**Business and professional items****37 Business name of main business**Johnson Superannuation Fund & Lindsay  
nd**38 Business address of main business**PO Box 5550  
BUNDABERG QLDPostcode  4670**49 Capital allowances****Depreciating assets first deducted in this income year**

Have you self-assessed the effective life of any of these assets?

  N**For all depreciating assets**

Did you recalculate the effective life for any of your assets in this income year?

  N

Total adjustable values at end of income year

 8518**Sensitive** (when completed)

ABN 48 752 256 674

**53 Statement of distribution of net Australian income or loss as shown at Item 20**

<b>Partner name</b>	JOHNSON SUPERANNUATION FUND		
<b>Residential addr (ind) or Business addr (non-ind)</b>	POST OFFICE BOX 5550		
	BUNDABERG	QLD	4670
PP - share of income	<b>A</b>	Credit for tax	<b>F</b>
PP - NCMI	<b>A1</b>	- FRW (excl. CGT)	
PP - Excluded from NCMI	<b>A2</b>	Aust franking credits	<b>G</b>
NPP - share of income	<b>B</b> 81912	from a NZ franking company	
NPP - NCMI	<b>B1</b>	Share of net small	<b>H</b>
NPP - Excluded from NCMI	<b>B2</b>	business income	
Credit for tax	<b>C</b>	National rent afford.	<b>I</b>
withheld where ABN not quoted		scheme tax offset	
Franked distributions	<b>L</b>	Share of net financial	<b>J</b>
Franking credits	<b>D</b>	investment income or loss	
TFN amounts withheld	<b>E</b>	Share of net rental	<b>K</b>
Share of credit for TFN	<b>O</b>	property income or loss	
amounts withheld from payments		Share of exploration	<b>M</b>
from closely held trusts		credits	
ESVCLP tax offset		ESIC tax offset	
Credit for FRWCG			

<b>Partner name</b>	Lindsay Ford Superannuation Fund		
<b>Residential addr (ind) or Business addr (non-ind)</b>	4 HUTCHINS STREET		
	BUNDABERG	QLD	4670
PP - share of income	<b>A</b>	Credit for tax	<b>F</b>
PP - NCMI	<b>A1</b>	- FRW (excl. CGT)	
PP - Excluded from NCMI	<b>A2</b>	Aust franking credits	<b>G</b>
NPP - share of income	<b>B</b> 81912	from a NZ franking company	
NPP - NCMI	<b>B1</b>	Share of net small	<b>H</b>
NPP - Excluded from NCMI	<b>B2</b>	business income	
Credit for tax	<b>C</b>	National rent afford.	<b>I</b>
withheld where ABN not quoted		scheme tax offset	
Franked distributions	<b>L</b>	Share of net financial	<b>J</b>
Franking credits	<b>D</b>	investment income or loss	
TFN amounts withheld	<b>E</b>	Share of net rental	<b>K</b>
Share of credit for TFN	<b>O</b>	property income or loss	
amounts withheld from payments		Share of exploration	<b>M</b>
from closely held trusts		credits	
ESVCLP tax offset		ESIC tax offset	
Credit for FRWCG			

Sensitive (when completed)

ABN 48 752 256 674

**Totals**

PP - share of income	<b>A</b>	<input type="text"/>	Credit for tax	<b>F</b>	<input type="text"/>
PP - NCMI	<b>A1</b>	<input type="text"/>	- FRW (excl. CGT)		
PP - Excluded from NCMI	<b>A2</b>	<input type="text"/>	Aust franking credits	<b>G</b>	<input type="text"/>
NPP - share of income	<b>B</b>	163824	from a NZ franking company		
NPP - NCMI	<b>B1</b>	<input type="text"/>	Share of net small	<b>H</b>	<input type="text"/>
NPP - Excluded from NCMI	<b>B2</b>	<input type="text"/>	business income		
Credit for tax	<b>C</b>	<input type="text"/>	National rent afford.	<b>I</b>	<input type="text"/>
withheld where ABN not quoted			scheme tax offset		
Franked distributions	<b>L</b>	<input type="text"/>	Share of net financial	<b>J</b>	<input type="text"/>
Franking credits	<b>D</b>	<input type="text"/>	investment income or loss		
TFN amounts withheld	<b>E</b>	<input type="text"/>	Share of net rental	<b>K</b>	<input type="text"/>
Share of credit for TFN	<b>O</b>	<input type="text"/>	property income or loss		
amounts withheld from payments			Share of exploration	<b>M</b>	<input type="text"/>
from closely held trusts			credits		
ESVCLP tax offset		<input type="text"/>	ESIC tax offset		<input type="text"/>
Credit for FRWCG		<input type="text"/>			

**TAX PAYER'S DECLARATION**

**Important**

Before making this declaration check to ensure that all income has been disclosed and the tax 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 tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements in tax returns.

**This declaration must be signed by a partner.**

**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 in our records. It is not an offence not to provide the TFNs. However, if the TFNs are not provided, it could increase the chance of delay or error in each partner's assessment.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy)

**DECLARATION:**

I declare that the information on this tax return, all attached schedules and any additional documents is true and correct.

Signature  Date

Hours taken to prepare and complete this return

**Tax agent's declaration:** We, DGZ CHARTERED ACCOUNTANTS,

declare that this tax return has been prepared in accordance with information supplied by the taxpayer, that the taxpayer has given us a declaration stating that the information provided to us is true and correct and that the taxpayer has authorised us to lodge the tax return.

Agent's signature  Date

Agent's telephone  Client's reference   
 Contact name  Agent's reference no

**NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.**

**Sensitive** (when completed)