

Commercial Lease Agreement

This Commercial Lease Agreement is made between :

Landlord - Leisa Jane Albury, Peter Damian McLean &
The Albury McLean Superannuation Fund

and

Tenant - Wandin Engineering Pty Ltd
As Trustee For The McLean Family Trust

on the 21/10/2020

The Landlord makes available for lease the Building designated as the Premises, described as follows:

Street Address: Factory 1/11 Clancys Road, Mt Evelyn Vic 3796

Premises Description: Commercial factory

The Landlord hereby agrees to rent the Premises to Tenant and the Tenant hereby agrees to rent the Premises from the Landlord.

1. TERM:

The initial lease term shall begin on 2nd October 2020 for a total period of 24 months.

The Tenant shall have the right to renew the Lease.

If the Lease is renewed, it shall bear the same terms, conditions and provisions contained in this commercial lease agreement.

2. RENT:

For the initial Lease term, the Tenant agrees to pay the Landlord \$2,200 plus GST per month as rent on or before the last day of each month.

For the renewed Lease term, if any, the Tenant agrees to pay the Landlord \$2,200 plus GST per month as rent on or before the last day of each month.

50% = 1210.
inc
GST-

3. PROHIBITED USES:

The Tenant shall not use the Premises for storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, device or item.

4. SUBLET AND ASSIGNMENT:

The Tenant shall have the right without the Landlord's consent, to assign this Lease to a business with which the Tenant may merge or consolidate, to any subsidiary of the Tenant, to any corporation under common control with the Tenant, or to a purchaser of substantially all of the Tenant's assets.

Except as set forth above, the Tenant may not sublet this Property or assign this Lease to any other persons without the written consent of the Landlord.

5. REPAIRS AND MAINTENANCE:

The Tenant shall make all necessary repairs to the Premises at his/her expense during the Lease term. This includes repairing all defects and faults at any part of the Premises due to damage or tear and wear.

6. ALTERATIONS:

The Tenant shall have the right to redecorate, remodel, make additions, improvements and replacements to any or all parts of the Premises during the Lease term, provided that such alterations shall neither impair the structural soundness nor diminish the value of the Premises. No structural alterations or additions is to be made to the Premises without the Landlord's consent.

7. SIGNS:

The Tenant shall have the right to place and replace any signs at any part of the Premises at his/her own expense, provided that the Tenant removes all such signs upon the termination of this Lease and repairs all damages resulting from the removal of signs.

8. RIGHT TO ENTER PREMISES:

The Landlord shall have the right to enter the Premises at reasonable hours to inspect the Premises, provided that the Landlord does not unreasonably impair the Tenant's business on the Premises.

9. PARKING:

The Tenant shall have the non-exclusive use of parking space in common with the Landlord, other tenants of the Building, their guests and invitees during the Lease term. The Tenant shall have the use of non-reserved common parking areas, driveways and footways, subject to the rules and regulations as prescribed from time to time by the Landlord.

The Landlord reserves the right to designate parking areas for the Tenant and his/her agents and employees. The Tenant shall provide the Landlord with a list of all license numbers for cars owned by the Tenant's, his/her agents and employees.

10. UTILITIES:

The Tenant shall pay all utility charges for electricity, water, gas, sanitation, waste disposal and other services to be used by the Tenant on the Premises.

11. PROPERTY TAXES:

The Landlord shall pay all general real estate taxes and instalments of special assessments coming due on the Premises during the Lease term, and all personal property taxes on the Landlord's personal property at the Premises.

The Tenant shall pay all personal property taxes on his/her personal property at the Premises.

12. INSURANCE:

If the Premises is damaged by fire or other casualty due to an act of negligence by the Tenant or his/her agents, employees or invitees, rent shall not be diminished or disrupted while such damage is under repair. The Tenant shall also be responsible for any repair cost not covered by insurance.

The Landlord shall maintain fire and extended insurance coverage on the Premises and Building. The Tenant shall be responsible for fire and extended insurance coverage on all of his/her personal property in the Premises.

Landlord Name: Leisa Jane Albury, Peter Damian McLean &
The Albury McLean Superannuation Fund

Landlord Signature:  _____

Landlord Address: 15 McKillop Road, Mt Evelyn Vic

Date: 2/10/2020

Tenant Name: Wandin Engineering Pty Ltd
As Trustee For The McLean Family Trust

Tenant Signature:  _____

Tenant Address: Factory 1, 11 Clancys Road, Mt Evelyn Vic 3796

Date: 2/10/2020

**L Albury & P D McLean & Albury
McLean Superannuation Fund
ABN 36 276 985 286**

Financial Statements
For the year ended 30 June 2022

SHANE ELLIOTT
56 Anderson Street
Lilydale 3140

Phone: 03 9737 6292 Fax: 03 9735 2081
Email: sae.cpa@bigpond.net.au

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L Albury & P D McLean & Albury McLean Superannuation Fund ABN 36 276 985 286

Partner Declaration

The partners have determined that the partnership is not a reporting entity and that this special purpose financial report should be prepared in accordance with the accounting policies outlined in Note 1 to the financial statements.

The partners declare that:

- 1. the financial statements and notes:-
 - (a) comply with accounting policies as detailed described in Note 1 to the financial statements; and;
 - (b) present fairly the partnership's financial position as at 30 June 2022 and its performance for the period ended on that date;
- 2. In the partners' opinion, there are reasonable grounds to believe that the partnership will be able to pay its debts as and when they become due and payable.

.....
Albury McClean Superannuation Fund
Partner

.....
Peter McClean
Partner

Dated this **day of** **, 2023**

L Albury & P D McLean & Albury McLean Superannuation Fund ABN 36 276 985 286

Compilation Report to L Albury & P D McLean & Albury McLean Superannuation Fund

We have compiled the accompanying special purpose financial statements of L Albury & P D McLean & Albury McLean Superannuation Fund, which comprise the balance sheet as at 30 June 2022, the Statement of Profit and Loss for the year then ended, a summary of significant accounting policies and other explanatory notes. The specific purpose for which the special purpose financial statements have been prepared is to provide information relating to the performance and financial position of the partnership that satisfies the information needs of the partners of the partnership.

The Responsibility of the Partners

The partners of L Albury & P D McLean & Albury McLean Superannuation Fund are solely responsible for the information contained in the special purpose financial statements, the reliability, accuracy and completeness of the information and for the determination that the significant accounting policies used are appropriate to meet their needs and for the purpose that the financial statements were prepared.

Our Responsibility

On the basis of information provided by the partners, we have compiled the accompanying special purpose financial statements in accordance with the significant accounting policies as described in Note 1 to the financial statements and APES 315 Compilation of Financial Information.

We have applied our expertise in accounting and financial reporting to compile these financial statements in accordance with the significant accounting policies described in Note 1 to the financial statements. We have complied with the relevant ethical requirements of APES 110 Code of Ethics for Professional Accountants (including Independence Standards).

Assurance Disclaimer

Since a compilation engagement is not an assurance engagement, we are not required to verify the reliability, accuracy or completeness of the information provided to us by management to compile these financial statements. Accordingly, we do not express an audit opinion or a review conclusion on these financial statements.

The special purpose financial statements were compiled exclusively for the benefit of the partners who are responsible for the reliability, accuracy and completeness of the information used to compile them. Accordingly, these special purpose financial statements may not be suitable for other purposes. We do not accept responsibility for the contents of the special purpose financial statements.



SHANE ELLIOTT
56 Anderson Street
Lilydale

1 February, 2023

L Albury & P D McLean & Albury McLean Superannuation Fund ABN 36 276 985 286

Detailed Profit and Loss Statement

For the year ended 30 June 2022

	2022	2021
	\$	\$
<hr/>		
Income		
Rent received	28,600	22,000
Total income	<u>28,600</u>	<u>22,000</u>
Expenses		
Rates and taxes		2,015
Water		306
Total expenses		<u>2,322</u>
Net Profit from Ordinary Activities before income tax	<u><u>28,600</u></u>	<u><u>19,678</u></u>

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

L Albury & P D McLean & Albury McLean Superannuation Fund ABN 36 276 985 286

Partners' Profit Distribution Summary

For the year ended 30 June 2022

	2022	2021
	\$	\$
Partners' Share of Profit		
- Albury McClean Superannuation Fund	14,300	9,839
- Peter McClean	7,150	4,920
- Leisa Albury	7,150	4,920
Total Profit	<u>28,600</u>	<u>19,678</u>

L Albury & P D McLean & Albury McLean Superannuation Fund ABN 36 276 985 286

Partners' Profit Distribution Summary**For the year ended 30 June 2022**

	2022	2021
	\$	\$
Albury McClean Superannuation Fund		
Opening balance	224,810	
Profit distribution for year	14,300	9,839
	<u>239,110</u>	<u>9,839</u>
Less:		
Drawings	(14,410)	214,971
	<u>224,700</u>	<u>224,810</u>
Peter McClean		
Opening balance	136,554	
Profit distribution for year	7,150	4,920
	<u>143,704</u>	<u>4,920</u>
Less:		
Drawings	(7,205)	131,635
	<u>136,499</u>	<u>136,554</u>
Leisa Albury		
Opening balance	136,554	
Profit distribution for year	7,150	4,920
	<u>143,704</u>	<u>4,920</u>
Less:		
Drawings	(7,205)	131,635
	<u>136,499</u>	<u>136,554</u>
Total Proprietors' Funds	<u>497,699</u>	<u>497,919</u>

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

L Albury & P D McLean & Albury McLean Superannuation Fund ABN 36 276 985 286

Detailed Balance Sheet as at 30 June 2022

	Note	2022 \$	2021 \$
Proprietors' Funds			
Albury McClean Superannuation Fund		224,700	224,810
Peter McCLean		136,499	136,554
Leisa Albury		136,499	136,554
Total Proprietors' Funds		497,699	497,919
Represented by:			
Non-Current Assets			
Property, Plant and Equipment			
Buildings - 1/11 Clancys Rd Mt Evelyn		498,579	498,579
		498,579	498,579
Total Non-Current Assets		498,579	498,579
Total Assets		498,579	498,579
Current Liabilities			
Current Tax Liabilities			
GST payable account		880	660
		880	660
Total Current Liabilities		880	660
Total Liabilities		880	660
Net Assets		497,699	497,919

These financial statements are unaudited. They must be read in conjunction with the attached Accountant's Compilation Report and Notes which form part of these financial statements.

L Albury & P D McLean & Albury McLean Superannuation Fund ABN 36 276 985 286

Notes to the Financial Statements

For the year ended 30 June 2022

Note 1: Summary of Significant Accounting Policies

Basis of Preparation

The partnership has prepared the financial statements on the basis that it is a non-reporting entity because there are no users dependent on general purpose financial statements. These financial statements are therefore special purpose financial statements that have been prepared in order to meet the needs of the partners and their bank.

The financial statements have been prepared in accordance with the significant accounting policies disclosed below, which the partners have determined are appropriate to meet their own their bank's needs. Such accounting policies are consistent with the previous period unless stated otherwise.

The financial report is prepared on an accrual basis and is based on historical costs and does not take into account changing money values or, except where specifically stated, current valuations of non-current assets.

The following significant accounting policies, which are consistent with the previous period unless otherwise stated, have been adopted in the preparation of this financial report:

(a) Property, Plant and Equipment

Property, plant and equipment are included at cost or at independent of partners' valuation. All assets, excluding freehold land and buildings are depreciated over the useful lives of the assets to the entity.

(b) Revenue and Other Income

Revenue is measured at the fair value of the consideration received or receivable after taking into account any trade discounts and volume rebates allowed. For this purpose, deferred consideration is not discounted to present values when recognising revenue.

Interest revenue is recognised using the effective interest rate method, which, for floating rate financial assets, is the rate inherent in the instrument. Dividend revenue is recognised when the right to receive a dividend has been established.

Revenue recognised related to the provision of services is determined with reference to the stage of completion of the transaction at the reporting date and where outcome of the contract can be estimated reliably. Stage of completion is determined with reference to the services performed to date as a percentage of total anticipated services to be performed. Where the outcome cannot be estimated reliably, revenue is recognised only to the extent that related expenditure is recoverable.

All revenue is stated net of the amount of goods and services tax (GST).

L Albury & P D McLean & Albury McLean Superannuation Fund ABN 36 276 985 286

Notes to the Financial Statements

For the year ended 30 June 2022

(c) Goods and Services Tax (GST)

Revenues, expenses and assets are recognised net of the amount of GST, except where the amount of GST incurred is not recoverable from the Australian Taxation Office (ATO). In these circumstances, the GST is recognised as part of the cost of acquisition of the asset or as part of an item of the expense. Receivables and payables in the balance sheet are shown inclusive of GST.

Partnership tax return

2022

Day Month Year Day Month Year
 to

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

Partnership Information

Tax file number (TFN)

Have you attached any 'other attachments'?

See the Privacy note in the Taxpayer's declaration.

Name of partnership

Australian business number (ABN)

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

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

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

McLean

Suffix

First given name

Peter

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?

N

6 Tax withheld

Superannuation Fund

Tax withheld where ABN not quoted **T**

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

9 Rent

Gross rent **F**

Interest deductions **G**

Capital works deductions **X**

Other rental deductions **H**

Net rent /

14 Other Australian income - give details

O /

15 Total of items 5 to 14

Add up the boxes /

19 Total of items 16 to 18

20 Net Australian income or loss

Subtract item 19 from item 15 **\$** /

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 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 /

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**

34 Total assets **G**

35 All current liabilities **I**

36 Total liabilities **J**

39 Opening stock **C**

40 Purchases and other costs **B**

41 Closing stock **D** /

42 Trade debtors **E**

43 Trade creditors **H**

44 Total salary and wage expenses **L** /

45 Payments to associated persons **M**

46 Fringe benefit employee contributions **T**

47 Trading stock election Print Y for yes or leave blank.

48 Aggregated turnover
Select your aggregated turnover range **U** (select range A to P)

Aggregated turnover **V**

49 Capital allowances

Depreciating assets first deducted in this income year

Intangible depreciating assets first deducted **A**

Other depreciating assets first deducted **B**

Have you self-assessed the effective life of any of these assets? **C** 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** Print Y for yes or N for no.

Total adjustable values at end of income year **E**

Assessable balancing adjustments on the disposal of intangible depreciating assets **F**

Deductible balancing adjustments on the disposal of intangible depreciating assets **G**

Termination value of intangible depreciating assets **H**

Termination value of other depreciating assets **I**

Subsequent year accelerated depreciation deductions for assets using Backing business investment **N**

Deduction for project pool **J**

Section 40-880 deduction **K**

Net rental property income or loss **H** /

Net rental property income or loss	Total amount in return	Amount applicable to this item	loss
Net rental property income or loss shown at question 9		28,600	
Net foreign rental property income or loss shown at question 23 label V			
Net rental property income/loss shown on the Partnership return statem't of distrib'n			
TOTAL		28,600	

Exploration Development Incentive (EDI)

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 **Superannuation Fund** Distribution Fraction 25.00 %

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="text"/>
	PP – NCMI	A1	<input type="text"/>		
	PP – Excluded from NCMI	A2	<input type="text"/>		
	Non-primary production	B	<input type="text" value="7,150"/>	/	<input type="text"/>
	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" value="7,150"/>	/	<input type="text"/>
	Share of exploration credits	M	<input type="text"/>		

Partner's name and tax file number or postal address **Superannuation Fund** Distribution Fraction %

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="text"/>
	PP – NCMI	A1	<input type="text"/>		
	PP – Excluded from NCMI	A2	<input type="text"/>		
	Non-primary production	B	<input type="text" value="7,150"/>	/	<input type="text"/>
	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" value="7,150"/>	/	<input type="text"/>
	Share of exploration credits	M	<input type="text"/>		

Partner's name and tax file number or postal address **Superannuation Fund** Distribution Fraction %

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="text"/>
	PP – NCMI	A1	<input type="text"/>		
	PP – Excluded from NCMI	A2	<input type="text"/>		
	Non-primary production	B	<input type="text" value="14,300"/>	/	<input type="text"/>
	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" value="14,300"/>	/	<input type="text"/>
	Share of exploration credits	M	<input type="text"/>		

Totals of each column

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="28,600"/>
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"/>
Share of net rental property income or loss	K	<input type="text" value="28,600"/>	/	<input type="text"/>	Exploration credits distributed	M	<input type="text"/>

Declarations

Taxpayer'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

Declaration

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

Signature

[Signature box]

Day Month Year

Date

[Date box]

Hours taken to prepare and complete this tax return

[Hours box]

Tax agent's declaration

I, Shane Elliott

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

Agent's signature

[Agent's signature box]

Client's reference

ALBMCL01

Contact name

Shane Elliott

Date

Day Month Year

01/02/2023

Agent's phone number

Area code

03

Telephone number

97376292

Agent's reference number

74400004

ATO use only

Indics X

Rental Property Schedule 2022

L Albury & P D McLean & Albury McLean
Superannuation Fund

Partnership

Name of Property

Address of Rental Property

1/11 Clancys Road

Mount Evelyn

VIC

3796

Date property first earned rental income

02/10/2020

Number of weeks property was rented this year

52

Private Use %

52

Number of weeks property was available for rent this year

100

What is the entity's % ownership of the property?

Date property was purchased

02/10/2020

Purchase price of property

470,000

Date property was sold (if property disposed of during year)

Sale price of property

Capital gain/loss on sale of this property

Value of capital allowances (depreciation on plant) recouped on the sale

Value of capital works deductions (special building write-off) recouped

Has the loan for the property been renegotiated this year?

N

Ownership

L Albury & P D McLean & Albury
McLean

Superannuation Fund

ALBMCL01

% owned

100.00

Income

Gross rental income

Other rental related income

Gross Rent

28,600

Return

28,600

28,600

28,600

Expenses

Total expenses

Total

Prv %

Return

0

0

Net Rent

28,600

28,600