

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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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

- 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

Amendment [1]

Partnership tax return**2021**

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 2021* (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

Hartman

Suffix

First given name

Robert

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 2021 for each election.

If revoking an interposed entity election, print **R** and complete and attach the *Interposed entity election or revocation 2021*.

Final tax return Is this your final tax return?

N

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 237,303 /	237,303 /
Total business income	0 /	237,303 /	237,303 /

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		5	5
Total royalty expenses J			
Depreciation expenses K		16,345	16,345
Motor vehicle expenses L / CODE			
Repairs and maintenance M			
All other expenses N		18,745	18,745
Total expenses labels P to N		35,095 /	O 35,095 /

Reconciliation items

Add: Income reconciliation adjustments A			
Add: Expense reconciliation adjustments B			
Net income or loss from business Q		R 202,208 /	S 202,208 /

Net small business income **V** 202,208

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	202,208
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	

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

 0 /

15 Total of items 5 to 14

Add up the boxes 202,208 /

19 Total of items 16 to 18

20 Net Australian income or loss

Subtract item 19 from item 15

\$

 202,208 / **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?

Print Y for yes or N for no.

Listed country

Unlisted country

If you answered Y at label , complete and attach an *International dealings schedule 2021*

24 Total of items 20 to 23

Total net income or loss - add the boxes 202,208 / **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?

Print Y for yes or N for no.

Did the thin capitalisation provisions affect you?

Print Y for yes or N for no.

Interest expenses overseas

Royalty expenses overseas

If you answered Yes at label W or O or completed D or E, complete and attach the *International dealings schedule 2021***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?

Print Y for yes or N for no.

30 Personal services income

Does your income include an individual's personal services income? **N** **Y** 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**

Business and professional items

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

37 Business name of main business

R & HM Hartman & RW & UJ Reynolds

38 Business address of main business

33 Trusty Park Way		
BALDIVIS	WA	A 6171

<p>39 Opening stock</p> <p>40 Purchases and other costs</p> <p>41 Closing stock</p> <p>42 Trade debtors</p> <p>43 Trade creditors</p>	<p>C</p> <p>B</p> <p>D</p> <p>E</p> <p>H</p>	<p><input style="width: 100%;" type="text"/></p> <p><input style="width: 100%;" type="text"/></p> <p><input style="width: 100%;" type="text"/> / <input style="width: 20px;" type="text" value="CODE"/></p> <p><input style="width: 100%; text-align: right; border: none;" type="text" value="4,224"/></p> <p><input style="width: 100%; text-align: right; border: none;" type="text" value="4,500"/></p>	<p>44 Total salary and wage expenses</p> <p>45 Payments to associated persons</p> <p>46 Fringe benefit employee contributions</p> <p>47 Trading stock election</p> <p>48 Aggregated turnover Select your aggregated turnover range</p> <p>Aggregated turnover</p>	<p>L</p> <p>M</p> <p>T</p> <p><input type="checkbox"/></p> <p>U</p> <p>V</p>	<p><input style="width: 100%;" type="text"/> / <input style="width: 20px;" type="text" value="CODE"/></p> <p><input style="width: 100%;" type="text"/></p> <p><input style="width: 100%;" type="text"/></p> <p>Print Y for yes or leave blank.</p> <p>(select range A to P)</p> <p><input style="width: 100%;" type="text"/></p>
--	---	---	--	---	--

Exploration Development Incentive (EDI)	<input style="width: 100%;" type="text" value="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

Hartman Super

Partner's name and tax file number or postal address 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="20,221"/>	/	<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" value="20,221"/>		
	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"/>		

Hartman Super

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

Tax file number Indiv / Non Indiv Date of birth

Name Hartman Mech Serv. ATF Hartman Super

Australian business number (ABN)

Address 33 Trusty Park Way

BALDIVIS WA 6171

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	47,182	/ <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	47,182	
	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"/>	

Hartman Super

Partner's name and tax file number or postal address Distribution Fraction 3 %

Tax file number 771 918 100 Indiv / Non Indiv N Date of birth

Name Roduna Superannuation Fund

Australian business number (ABN)

Address 33 Trusty Park Way

BALDIVIS WA 6171

Share of income	Primary production	A		/	
	PP-NCMI	A1			
	PP-Excluded from NCMI	A2			
	Non-primary production	B	67,403	/	
	Non-PP-NCMI	B1			
	Non-PP-Excluded from NCMI	B2			
	Credit for tax withheld where ABN not quoted	C			
	Franked distributions	L			
	Franking credit	D			
	TFN amounts withheld	E			
	Share of credit for TFN amounts withheld from payments from closely held trusts	O			
	Credit for tax withheld-foreign resident withholding	F			
	Australian franking credits from a New Zealand franking company	G			
	Share of net small business income	H	67,403		
	Share of National rental affordability scheme tax offset	I			
	Share of net financial investment income or loss	J		/	
	Share of net rental property income or loss	K		/	
	Share of exploration credits	M			

Hartman Super

Partner's name and tax file number or postal address Distribution Fraction 1 %

Tax file number 782 915 708 Indiv / Non Indiv N Date of birth

Name Hartman Superannuation Fund

Australian business number (ABN)

Address 33 Trusty Park Way

BALDIVIS WA 6153

Share of income	Primary production	A		/	
	PP-NCMI	A1			
	PP-Excluded from NCMI	A2			
	Non-primary production	B	67,402	/	
	Non-PP-NCMI	B1			
	Non-PP-Excluded from NCMI	B2			
	Credit for tax withheld where ABN not quoted	C			
	Franked distributions	L			
	Franking credit	D			
	TFN amounts withheld	E			
	Share of credit for TFN amounts withheld from payments from closely held trusts	O			
	Credit for tax withheld-foreign resident withholding	F			
	Australian franking credits from a New Zealand franking company	G			
	Share of net small business income	H	67,402		
	Share of National rental affordability scheme tax offset	I			
	Share of net financial investment income or loss	J		/	
	Share of net rental property income or loss	K		/	
	Share of exploration credits	M			

Totals of each column

Primary production	A		/		PP-NCMI	A1	
PP-Excluded from NCMI	A2				Non-primary production	B	202,208 /
Non-PP-NCMI	B1				Non-PP-Excluded from NCMI	B2	
Credit for tax withheld where ABN not quoted	C				Franked distribution	L	
Franking credit	D				TFN amounts withheld	E	
Share of credit for TFN amounts withheld from payments from closely held trusts	O				Credit for tax withheld-foreign resident withholding	F	
Australian franking credits from a NZ franking company	G				Net small business income	H	202,208
Share of National rental affordability scheme tax offset	I				Share of net financial investment income or loss	J	/
Share of net rental property income or loss	K		/		Exploration credits distributed	M	

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 []

Hours taken to prepare and complete this tax return [2]

Tax agent's declaration

I, ANDREW A COLEMAN

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

RHMH0001

Contact name

Andy Coleman

Date

13/01/2022

Agent's phone number

Area code 04

Telephone number 04311455

Agent's reference number

82287001

ATO use only

Indics X

Amendment details

R & HM Hartman & RW & UJ Reynolds & Hartman Super

TFN : 871 715 919

Amendment type indicator :

Taxpayer Error

Reasons :

The Share of the profit for the Don Hartman Super Fun and for Don Hartman personally were recorded incorrectly.
