

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 <input type="text" value="36775"/>	Total Deductions <input type="text"/>	Net Income/Loss <input type="text" value="36775"/>
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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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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.

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	<input type="text" value="07 41524677"/>	Client's reference	<input type="text" value="PALMLSF"/>
Agent's Contact Name	<input type="text" value="JODY BLAKE"/>		
Agent's reference number	<input type="text" value="61032002"/>		

Partnership tax return 2021

01/07/2020 to 30/06/2021

Tax file number

See the Privacy note in the Taxpayer's declaration

Other attachments? N**Name of partnership**

L C PALMER & LES C PALMER

SUPERANNUATION FUND

ABN

91 195 185 232

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

PALMER

LESLIE CHARLES

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

ABN 91 195 185 232

1 Description of main business activity

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

Industry code

A 67120

Income excluding foreign income

5 Business income and expenses

	Primary production	Non-primary production	Totals
Other business income	G <input type="text"/> / <input type="text"/>	H <input type="text"/> 0 / <input type="text"/>	<input type="text"/> 0 / <input type="text"/>
Total business income	<input type="text"/> / <input type="text"/>	<input type="text"/> 0 / <input type="text"/>	<input type="text"/> 0 / <input type="text"/>
Total expenses	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	O <input type="text"/> / <input type="text"/>
Net income/loss from business	Q <input type="text"/> / <input type="text"/>	R <input type="text"/> 0 / <input type="text"/>	S <input type="text"/> 0 / <input type="text"/>

9 Rent

Gross rent	F <input type="text"/> 47415
Capital works deductions	X <input type="text"/> 74
Other rental deductions	H <input type="text"/> 10566

Net rent

36775 /

15 Total of items 5 to 14

36775 /

20 Net Australian income or loss
- other than capital gains

Subtract item 19 from item 15

\$ 36775 /

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**

24 Total of items 20 to 23

Total net income or loss

36775 /

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 91 195 185 232

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** 0**34 Total assets** 540000**35 All current liabilities** 1085**36 Total liabilities** 1085**Business and professional items****37 Business name of main business**L C PALMER & LES C PALMER
SUPERANNUATION FUND**38 Business address of main business**29/178 Palm Meadows Drive
CARRARA QLDPostcode 4211**52 Income tests**

Net financial investment income or loss

 36775

Net rental property income or loss

Sensitive (when completed)

ABN 91 195 185 232

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

Partner name	LESLIE		
	CHARLES		
	PALMER		
Residential addr (ind) or Business addr (non-ind)	Villa 6121		
	Royal Pines Resort Ross Street		
	BENOWA	QLD	4217
Date of birth	11/07/1939		

PP - share of income	A		Credit for tax	F	
PP - NCMI	A1		- FRW (excl. CGT)		
PP - Excluded from NCMI	A2		Aust franking credits	G	
NPP - share of income	B	13607	from a NZ franking company		
NPP - NCMI	B1		Share of net small	H	
NPP - Excluded from NCMI	B2		business income		
Credit for tax	C		National rent afford.	I	
withheld where ABN not quoted			scheme tax offset		
Franked distributions	L		Share of net financial	J	
Franking credits	D		investment income or loss		
TFN amounts withheld	E		Share of net rental	K	13607
Share of credit for TFN	O		property income or loss		
amounts withheld from payments			Share of exploration	M	
from closely held trusts			credits		
ESVCLP tax offset			ESIC tax offset		
Credit for FRWCG					

Partner name	Les C Palmer Super Fund		
ABN	80 536 945 340		

PP - share of income	A		Credit for tax	F	
PP - NCMI	A1		- FRW (excl. CGT)		
PP - Excluded from NCMI	A2		Aust franking credits	G	
NPP - share of income	B	23168	from a NZ franking company		
NPP - NCMI	B1		Share of net small	H	
NPP - Excluded from NCMI	B2		business income		
Credit for tax	C		National rent afford.	I	
withheld where ABN not quoted			scheme tax offset		
Franked distributions	L		Share of net financial	J	
Franking credits	D		investment income or loss		
TFN amounts withheld	E		Share of net rental	K	23168
Share of credit for TFN	O		property income or loss		
amounts withheld from payments			Share of exploration	M	
from closely held trusts			credits		
ESVCLP tax offset			ESIC tax offset		
Credit for FRWCG					

Sensitive (when completed)

ABN 91 195 185 232

Totals

PP - share of income	A		Credit for tax	F	
PP - NCMI	A1		- FRW (excl. CGT)		
PP - Excluded from NCMI	A2		Aust franking credits	G	
NPP - share of income	B	36775	from a NZ franking company		
NPP - NCMI	B1		Share of net small	H	
NPP - Excluded from NCMI	B2		business income		
Credit for tax	C		National rent afford.	I	
withheld where ABN not quoted			scheme tax offset		
Franked distributions	L		Share of net financial	J	
Franking credits	D		investment income or loss		
TFN amounts withheld	E		Share of net rental	K	36775
Share of credit for TFN	O		property income or loss		
amounts withheld from payments			Share of exploration	M	
from closely held trusts			credits		
ESVCLP tax offset			ESIC tax offset		
Credit for FRWCG					

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

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)

ABN 91 195 185 232

Address of property

Suburb/State/P'code	3/1 KEILAR DRIVE SPRINGFIELD CENTRAL	QLD	4300
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Date property first earned rental income			11/12/2017
Rented from	01/07/2020	to	30/06/2021
Number of weeks property was rented this year			52

Acquisition and disposal details	Date	Amount
Acquired	11/12/2017	535000

Number of weeks property available for rent this year	52
What is the entity's % ownership of the property	100
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.)**

Rents received	47415	A	47415
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Gross rent:	47415	C	47415
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Expenses**(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.)**

			Net
Body corporate fees	5039	E	5039
Council rates	2254	H	2254
Depreciation on plant			
Amount from depreciation worksheet	1083		
	1083	I	
Capital works deduction (special building write-off)			
SBW worksheet	74		
	74	R	74
Water charges	1190	U	1190
Sundry rental expenses	1000	V	1000
Total expenses: Add expenses amounts (D to V)	10640	W	10640
Net rent: Take W away from C		X	36775

Sensitive (when completed)

ABN 91 195 185 232

Capital Works Expenses schedule

Asset Code	Description Commenced Date Accum Write-off	Write-Off Start Date	Cost	Opening WDV	Rate	Amount	Closing WDV
1	Neon Sign 06/02/2020 104		1850	1820	4.000	74	1746
Totals			1850			74	1746

