

Partnership tax return 2023

01/07/2022 to 30/06/2023

Tax file number See the Privacy note in the Taxpayer's declaration	<input type="text"/>	Other attachments?	<input type="checkbox"/> N
Name of partnership	Boorman Superannuation Fund & Clapp Superannuation Fund		
ABN	40 762 874 400		
Current postal address	PO BOX 10243 ADELAIDE BC SA 5000		
Full name of the partner to whom the notices should be sent	Mr Boorman Richard		
		Final tax return	<input type="checkbox"/> N

ABN 40 762 874 400

Income excluding foreign income

9 Rent

Gross rent	F	210372	
Other rental deductions	H	45493	
Net rent			164879

15 Total of items 5 to 14 164879

20 Net Australian income or loss Subtract item 19 from item 15 **\$** 164879
- other than capital gains

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 164879

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**

Did the thin capitalisation provisions affect you? **O** **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 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**

30 Personal services income

Does your income include an individual's PSI? **N** **N**

53 Income tests

Net financial investment income or loss
Net rental property income or loss **G** **H** 164879

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

Partner name	Boorman Superannuation Fund		
Residential addr (ind) or Business addr (non-ind)	41 Brighton Parade		
	BLACKWOOD	SA	5051
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	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
Share of credit for TFN	O	property income or loss	131903
amounts withheld from payments		Share of exploration	M
from closely held trusts		credits	
ESVCLP tax offset		ESIC tax offset	
Credit for FRWCG			

Partner name	Clapp Superannuation Fund		
Residential addr (ind) or Business addr (non-ind)	337 Shepherds Hill Road		
	BLACKWOOD	SA	5051
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	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
Share of credit for TFN	O	property income or loss	32976
amounts withheld from payments		Share of exploration	M
from closely held trusts		credits	
ESVCLP tax offset		ESIC tax offset	
Credit for FRWCG			

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	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
Share of credit for TFN	O	property income or loss	164879
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 40 762 874 400

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	<input type="text"/>	Date	<input type="text"/>
Hours taken to prepare and complete this return	<input type="text" value="0"/>		

Tax agent's declaration: I, TTO CHARTERED ACCOUNTANTS,

declare that this tax return has been prepared in accordance with information supplied 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 the tax return.

Agent's signature	<input type="text"/>	Date	<input type="text"/>
Agent's telephone	<input type="text" value="08 82119426"/>	Client's reference	<input type="text" value="1007828"/>
Contact name	<input type="text" value="TTO CHARTERED ACCOUNTANTS"/>	Agent's reference no	<input type="text" value="25809482"/>

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

ABN 40 762 874 400

Address of property

Suburb/State/P'code	240 Main Road BLACKWOOD	SA	5050
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Date property first earned rental income	29/11/2013
Number of weeks property was rented this year	0

Acquisition and disposal details	Date	Amount
Acquired	29/11/2013	

Number of weeks property available for rent this year	52
What is the entity's % ownership of the property	
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	210372	A	210372
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Gross rent:	210372	C	210372
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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
Advertising for tenants	741	D	741
Body corporate fees	5502	E	5502
Cleaning	5007	G	5007
Council rates	14954	H	14954
Depreciation on plant	297	I	297
Property agent fees/commission	12822	P	12822
Repairs and maintenance	2077	Q	2077
Sundry rental expenses			
Electricity & Gas	973		
Accounting Fees	3120		
	4093	V	4093

Total expenses: Add expenses amounts (D to V)	45493	W	45493
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Net rent: Take W away from C		X	164879
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Sensitive (when completed)