

## Trust tax return

2022

Day Month Year

to

Day Month Year

or specify period if part year or approved substitute period

Notes to help you prepare this tax return are provided in the *Trust tax returns instructions 2022* (the instructions), available on our website [www.ato.gov.au](http://www.ato.gov.au)

## Trust information

Tax file number (TFN) \*

47 812 193

Have you attached any 'other attachments'?

Yes

No

See the Privacy note in the Taxpayer's declaration.

Name of trust \*

THE CANT UNIT TRUST

Australian business number (ABN)

87 053 608 613

Previous name of trust

If the trust name has changed, print the previous name **exactly** as shown on the last notice of assessment or the last tax return lodged.

Current postal address \*

If the address has not changed, print it **exactly** as shown on the last notice of assessment or the last tax return lodged.

c/- Corporation One Pty Ltd

PO Box 3172

Suburb or town \*

BLAXLAND EAST

State/territory

NSW

Postcode

2774

Country if outside Australia

Postal address on previous tax return

If the address has changed, print your previous address **exactly** as shown on the last notice of assessment or the last tax return lodged.

Suburb or town

State/territory

Postcode

Country if outside Australia

## Full name of the trustee to whom notices should be sent \*

If the trustee is an individual, print details here.

Title - for example, Mr, Mrs, Ms, Miss

Surname or family name

First given name

Other given names

If the trustee is a company, print details here including ABN.

Name

Postbat Pty Ltd

ABN

Daytime contact  
telephone number

Phone number (include area code)

02

66536021

## Family trust election status

If the trustee has made, or is making, a family trust election, write the four-digit **income year specified** of the election (for example, for the 2021-22 income year write 2022).

If revoking or varying a family trust election, print **R** for revoke or print **V** for variation and complete and attach the *Family trust election, revocation or variation 2022*.

## Interposed entity election status

If the trustee has an existing election, write the earliest income year specified. If the trustee is 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*.

## Type of trust \*

Print the code representing  
the **type** of trust.

U

Print **X** if also an charityIf code **D**, write  
the date of death.

Day Month Year

## Managed investment trusts

Is the trust a managed investment trust (MIT)? \* Yes

No

Must be completed if **Type of trust** is either **F, M, U, P** or **Q**

CODE

MIT type

If the trust is a managed investment trust, has the trustee made an election into capital account treatment?

Yes

No

Is any tax payable by the trustee? \*

Yes

No

Final tax return \*

Yes

No

## Electronic funds transfer (EFT)

We need your financial institution details to pay any refund owing to you, even if you have provided them to us before.

Write the BSB number, account number and account name below.

(See relevant instructions.)

BSB number (must be six digits)

Account number

Account name

## 1 Description of main business activity

Industry code

A

2 Status of business - print X at label **B1**, **B2** or **B3** whichever is the first applicable option, or leave blank.

Multiple business

B1

Ceased business

B2

Commenced business

B3

Consolidation status - print X at label **Z2** if applicable

Consolidated subsidiary member

Z2

Significant global entity

G1

Country by country reporting entity

G2

**Income** excluding foreign income

**5 Business income and expenses**

WHOLE DOLLARS ONLY

Income	Primary production	Non-primary production	Totals
Gross payments where ABN not quoted <b>C</b>	<input type="text" value="00"/>	<b>D</b> <input type="text" value="00"/>	<input type="text" value="00"/>
Gross payments subject to foreign resident withholding (excluding capital gains) <b>B</b>		<input type="text" value="00"/>	<input type="text" value="00"/>
Assessable government industry payments <b>E</b>	<input type="text" value="00"/> / <input type="text" value=""/>	<b>F</b> <input type="text" value="00"/> / <input type="text" value=""/>	<input type="text" value="00"/>
Other business income <b>G</b>	<input type="text" value="00"/> / <input type="text" value=""/>	<b>H</b> <input type="text" value="00"/> / <input type="text" value=""/>	<input type="text" value="00"/> / <input type="text" value=""/>
<b>Total business income</b>	<input type="text" value="00"/> / <input type="text" value=""/>	<input type="text" value="00"/> / <input type="text" value=""/>	<input type="text" value="00"/> / <input type="text" value=""/>

**Expenses**

Foreign resident withholding expenses (excluding capital gains)	<input type="text" value="00"/>	<b>P</b> <input type="text" value="00"/>
Contractor, sub-contractor and commission expenses	<input type="text" value="00"/>	<b>C</b> <input type="text" value="00"/>
Superannuation expenses	<input type="text" value="00"/>	<b>D</b> <input type="text" value="00"/>
Cost of sales	<input type="text" value="00"/> / <input type="text" value=""/>	<b>E</b> <input type="text" value="00"/> / <input type="text" value=""/>
Bad debts	<input type="text" value="00"/>	<b>F</b> <input type="text" value="00"/>
Lease expenses	<input type="text" value="00"/>	<b>G</b> <input type="text" value="00"/>
Rent expenses	<input type="text" value="00"/>	<b>H</b> <input type="text" value="00"/>
Total interest expenses	<input type="text" value="00"/>	<b>I</b> <input type="text" value="00"/>
Total royalty expenses	<input type="text" value="00"/>	<b>J</b> <input type="text" value="00"/>
Depreciation expenses	<input type="text" value="00"/>	<b>K</b> <input type="text" value="00"/>
Motor vehicle expenses	<input type="text" value="00"/>	<b>L</b> <input type="text" value="00"/>
Repairs and maintenance	<input type="text" value="00"/>	<b>M</b> <input type="text" value="00"/>
All other expenses	<input type="text" value="00"/>	<b>N</b> <input type="text" value="00"/>
<b>Total expenses - labels P to N</b>	<input type="text" value="00"/> / <input type="text" value=""/>	<b>O</b> <input type="text" value="00"/> / <input type="text" value=""/>

**Reconciliation Items**

<b>Add:</b> Income reconciliation adjustments	<input type="text" value="00"/> / <input type="text" value=""/>	<input type="text" value="00"/> / <input type="text" value=""/>	<b>A</b> <input type="text" value="00"/> / <input type="text" value=""/>
<b>Add:</b> Expense reconciliation adjustments	<input type="text" value="00"/> / <input type="text" value=""/>	<input type="text" value="00"/> / <input type="text" value=""/>	<b>B</b> <input type="text" value="00"/> / <input type="text" value=""/>
<b>Net income or loss from business</b> <b>Q</b>	<input type="text" value="00"/> / <input type="text" value=""/>	<b>R</b> <input type="text" value="00"/> / <input type="text" value=""/>	<b>S</b> <input type="text" value="00"/> / <input type="text" value=""/>

Net small business income **V**

**6 Tax withheld**

Tax withheld where ABN not quoted **T**   
 Credit for tax withheld - foreign resident withholding (excluding capital gains) **U**

**7 Credit for interest on early payments**  
- amount of interestW **8 Partnerships and trusts****Primary production**Distribution from partnerships A .00/ Share of net income from trusts Z .00/ Deductions relating to amounts shown at A and Z S .00Net primary production amount .00/ **Non-primary production**Distribution from partnerships,  
less foreign income B .00/ Share of net income from trusts, less capital  
gains, foreign income and franked distributions R .00/ Deductions relating to amounts shown at B and R T .00Franked distributions from trusts F .00Deductions related to franked  
distributions from trusts in label F G .00Net non-primary production amount .00/ 

Capital gains from another trust and net foreign capital gains need to be included at item 21.  
Distributions of foreign income must be included at item 22 or 23.

**Share of credits from income**Share of credit for tax withheld  
where ABN not quoted C .00Share of franking credits  
from franked distributions D Share of credit for TFN amounts withheld from  
interest, dividends and unit trust distributions E Credit for TFN amounts withheld from  
payments from closely held trusts O Share of credit for tax withheld  
from foreign resident withholding  
(excluding capital gains) U .00**9 Rent**Gross rent F  53,163.00Interest deductions G  9,589.00Capital works deductions X  5,127.00Other rental deductions H  13,903.00Net rent  24,544.00/ **10 Forestry managed investment scheme income**Q .00**11 Gross interest** - including Australian Government loan interestJ .00TFN amounts withheld from gross interest I **12 Dividends**Unfranked amount K .00Franked amount L .00Franking credit M .00TFN amounts withheld from dividends N

### 13 Superannuation lump sums and employment termination payments

Death benefit superannuation lump sum where the beneficiary is a non-dependant

Taxed element **V**

Untaxed element **W**

Death benefit employment termination payment where the beneficiary is a dependant

Taxable component **X**

Death benefit employment termination payment where the beneficiary is a non-dependant

Taxable component **Y**

### 14 Other Australian income - give details

Excepted net income

Type of income

**O** /

### 15 Total of items 5 to 14

Add the boxes /

## Deductions

### 16 Deductions relating to:

Australian investment income **P**

Deductions related to franked distributions should **not** include deductions included at **G** item 8.

Franked distributions **R**

### 17 Forestry managed investment scheme deduction

**D**

### 18 Other deductions - show only deductions not claimable at any other item

Name of each item of deduction

Amount

**Q**

### 19 Total of items 16 to 18

### 20 Net Australian income or loss - other than capital gains

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

### 21 Capital gains

Do you need to complete a *Capital gains tax (CGT) schedule 2022*?

Did you have a CGT event during the year? **G** Yes ☐ No ☒

Answer **Yes** at **G** if the trust had an amount of capital gains from another trust.

Have you applied an exemption or rollover? **M** Yes ☐ No ☐ CODE

Net capital gain **A**

Credit for amounts withheld from foreign resident capital gains withholding **B**

## 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** Yes ☐ No ☒

Listed country **M**

Unlisted country **X**

If you printed **Yes** at label **S**, complete and attach an *International dealings 2022*.  
Do you need to complete a *Losses schedule 2022*?

## 23 Other assessable foreign source income

- other than income shown at item 22

Gross **B**  Net **V**  /

Foreign income tax offset **Z**

Also include at label **D** Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust.

Australian franking credits from a New Zealand franking company **D**

## 24 Total of items 20 to 23

Add the  boxes  /

## 25 Tax losses deducted

**C**

## 26 Total net income or loss

Subtract item 25 from item 24.  /

## 27 Losses information

A *Losses schedule 2022* must also be completed and attached if the sum of labels **U** and **V** is greater than \$100,000 or if the trust is a listed widely held trust and failed the majority ownership test for a loss.

Tax losses carried forward to later income years **U**

Net capital losses carried forward to later income years **V**

## 28 Landcare and water facility tax offset

Landcare and water facility tax offset brought forward from prior years **G**

## 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** Yes ☐ No ☒

Did the thin capitalisation provisions affect you? **O** Yes ☐ No ☒

Interest expenses overseas **D**

Royalty expenses overseas **E**

If you printed **Yes** at label **W** or **O** or completed **D** or **E**, complete and attach the *International dealings schedule 2022*.

Was any beneficiary who was not a resident of Australia at any time during the income year, 'presently entitled' to a share of the income of the trust?

**A** Yes ☐ No ☒

If you printed **Yes** at label **A**, attach the information requested in the instructions.

### 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** Yes ☐ No ☒

## 30 Personal services income

Does your income include an individual's personal services income? **N** Yes ☐ No ☒

Total amount of PSI included at item 5 income labels **A** .00

Total amount of deductions against PSI included at item 5 expense labels **B** .00

Did you satisfy the results test in respect of any individual? **C** Yes ☐ No ☐

Do you hold a personal services business (PSB) determination in respect of any individual? **D** Yes ☐ 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** ☐

## Taxation of financial arrangements

### 31 Taxation of financial arrangements (TOFA)

Total TOFA gains **M** .00

Total TOFA losses **N** .00

**32 Non-concessional MIT income (NCMI)****Business income****Primary production**Non-concessional MIT income (NCMI) **A** Excluded from NCMI **B** 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** 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** 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** 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** 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** 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.**Capital gains**NCMI **X** Excluded from NCMI **Z** The net capital gain for amounts shown at labels **X** and **Z** (in respect of agricultural land for rent and residential dwelling assets) must be included at **21A** Net capital gain.**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 information must be filled in for all trusts carrying on a business.

### 37 Business name of main business

### 38 Business address of main business

Suburb or town	State	Postcode <b>A</b>

39 Opening stock	<b>C</b>	<input type="text" value="00"/>	44 Total salary and wage expenses	<b>L</b>	<input type="text" value="00"/>	<input type="text" value=""/>
40 Purchases and other costs	<b>B</b>	<input type="text" value="00"/>	45 Payments to associated persons	<b>M</b>	<input type="text" value="00"/>	
41 Closing stock	<b>D</b>	<input type="text" value="00"/>	46 Fringe benefit employee contributions	<b>T</b>	<input type="text" value="00"/>	<input type="text" value=""/>
42 Trade debtors	<b>E</b>	<input type="text" value="00"/>	47 Unpaid present entitlement to a private company	<b>Y</b>	<input type="text" value="00"/>	<input type="text" value=""/>
43 Trade creditors	<b>H</b>	<input type="text" value="00"/>	48 Trading stock election	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
			49 Aggregated Turnover			
			Aggregated turnover range	<b>P</b>	<input type="text" value=""/>	
			Aggregated turnover	<b>Q</b>	<input type="text" value="00"/>	

## 50 Capital allowances

### Depreciating assets first deducted in this income year

Intangible depreciating assets first deducted	<b>A</b>	<input type="text" value="00"/>
Other depreciating assets first deducted	<b>B</b>	<input type="text" value="00"/>
Have you self-assessed the effective life of any of these assets?	<b>C</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Are you making a choice to opt out of temporary full expensing for some or all of your eligible assets?	<b>P</b>	<input type="checkbox"/> <b>A - Some eligible assets; B - All eligible assets</b>
Number of assets you are opting out for	<b>Q</b>	<input type="text" value=""/>
Value of assets you are opting out for	<b>R</b>	<input type="text" value="00"/>
Temporary full expensing deductions	<b>S</b>	<input type="text" value="00"/>
Number of assets you are Claiming for	<b>T</b>	<input type="text" value=""/>

### For all depreciating assets

Did you recalculate the effective life for any of your assets this income year?	<b>D</b>	Yes <input type="checkbox"/> No <input type="checkbox"/>
Total adjustable values at end of income year	<b>E</b>	<input type="text" value="00"/>
Assessable balancing adjustments on the disposal of intangible depreciating assets	<b>F</b>	<input type="text" value="00"/>
Deductible balancing adjustments on the disposal of intangible depreciating assets	<b>G</b>	<input type="text" value="00"/>
Termination value of intangible depreciating assets	<b>H</b>	<input type="text" value="00"/>

Termination value of other depreciating assets **I**  .00

Subsequent year accelerated depreciation deduction  
for assets using backing business investment **N**  .00

Deduction for project pool **J**  .00

Section 40-880 deduction **K**  .00

Landcare operations and deduction for decline  
in value of water facility, fencing asset and  
fodder storage asset **L**  .00

## 51 Small business entity simplified depreciation

Deduction for certain assets **A**  .00

Deduction for general small business pool **B**  .00

## 52 National rental affordability scheme

National rental affordability  
scheme tax offset entitlement **F**

## 53 Other refundable tax offsets

**G**  /  CODE

## 54 Non-refundable carry-forward tax offsets

Early stage venture capital limited partnership tax offset **H**

Early stage investor tax offset **I**

## 55 Medicare levy reduction or exemption

Spouse's 2021-22 taxable  
income - if nil show '0' **A**  .00

Full Medicare levy exemption  
- number of days **C**  /  CODE

Number of dependent  
children and students **B**

Half Medicare levy exemption  
- number of days **D**

### Medicare levy surcharge and private health insurance tax offset

If the trust is liable for the Medicare levy surcharge or entitled to the private health insurance tax offset, refer to the instructions.

## 56 Income of the trust estate

**A**  .00

## Statement of distribution

### 57 Statement of distribution

#### Distribution details

Complete the distribution details on the following pages for **BENEFICIARY 1 to 5** if required, and for **Income to which no beneficiary is presently entitled and in which no beneficiary has an indefeasible vested interest, and the trustee's share of credit for tax deducted**, if it applies.

If there are more than five beneficiaries see the instructions for more information.

**Note:** It is not an offence not to quote a TFN for a beneficiary. However, TFNs help the Tax Office to correctly identify each beneficiary's tax records. The Tax Office is authorised by the *Income Tax Assessment Act 1936 and the Income Tax Assessment Act 1997* to ask for information in this tax return. We need this information to help administer the tax laws. To make a correct Trustee Beneficiary (TB) statement you must quote the TFN of a resident trustee beneficiary of a closely held trust.

**Note:** If the trust needs to provide annual reports under the Trustee Beneficiary Rules or the TFN withholding rules you will be able to do so by completing the information in the statement of distribution.

## 57 Statement of distribution (continued)

Income to which no beneficiary is presently entitled and in which no beneficiary has an indefeasible vested interest, and the trustee's share of credit for tax deducted.

Assessment calculation code	V				Share of credit for TFN amounts withheld from payments from closely held trusts	O			
Share of income of the trust estate	W		.00		Capital gains	F		.00	
Credit for tax withheld - foreign resident withholding (excluding capital gains)	L		.00		NCMI capital gains	F1		.00	
Australian franking credits from a New Zealand franking company	N		.00		Excluded from NCMI capital gains	F2		.00	
Share of income	Primary production	A		.00	Share of credit for amounts withheld from foreign resident capital gains withholding	Z		.00	
	PP - NCMI	A1		.00	Attributed foreign income	G		.00	
	PP - Excluded from NCMI	A2		.00	Other assessable foreign source income	H		.00	LOSS
	Non-primary production	B		.00	Foreign income tax offsets	I			
	Non - PP NCMI	B1		.00	Share of national rental affordability scheme tax offset	R			
	Non - PP Excluded from NCMI	B2		.00	Share of other refundable tax offsets	X			
Credit for tax withheld where ABN not quoted	C		.00	Early stage venture capital limited partnership tax offset	T				
Franked distributions	U			Early stage venture capital limited partnership tax offset carried forward from previous year	K				
Franking credit	D			Early stage investor tax offset	J				
TFN amounts withheld	E			Exploration credits distributed	M				

## 58 Choice for resident trustee to be assessed to capital gains on behalf of beneficiaries

Assessment calculation code X

Amount of capital gains on which the trustee has chosen to be assessed on behalf of beneficiaries Y .00

Items 59 and 60 must be answered for all trusts - if you answer yes to any of these questions, answer Yes in the 'other attachments' question on page 1 of this tax return

## 59 Beneficiary under legal disability who is presently entitled to income from another trust \*

Was any beneficiary in this trust, who was under a legal disability on 30 June 2022, also presently entitled to a share of the income of another trust?

Yes ☐ No ☒

If yes, or the answer is not known, furnish the information requested in the instructions.

## 60 Non-resident trust \*

Is the trust a non-resident trust? Yes ☐ No ☒

If yes, state the amount of income derived outside Australia to which no beneficiary is presently entitled. Print NIL if applicable.

\$

## DECLARATIONS

### 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 trustee or public officer.**

#### 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 beneficiary in our records. It is not an offence not to provide the TFNs. However, lodgments cannot be accepted electronically if the TFN is not quoted.

Taxation law authorises the ATO to collect information including personal information about the person authorised to sign the declaration. 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

Day Month Year

Hours taken to prepare and  
complete this tax return

### TAX AGENT'S DECLARATION

1/We, Corporation One Accounting

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



Date

Day Month Year

Client's reference

THECANT

Contact name \*

Corporation One

Agent's telephone number \*

Area code

02

Telephone number

47316694

Agent's reference number \*

78481007

Office use only

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## 57 Statement of distribution - continued

## BENEFICIARY

Tax file number (TFN)

98 841 989

Entity code

U S

## INDIVIDUAL NAME

Surname or family name

First given name

Other given names

OR

## NON-INDIVIDUAL NAME (company, partnership, trust etc.)

CANT FAMILY SUPERANNUATION FUND

## Postal address

352 CHESTERFIELD DRIVE

Suburb or town

BONOGIN

State/territory

QLD

(Australia only)

Postcode

4213

(Australia only)

Country if outside Australia

Date of birth

Day Month Year

Assessment  
calculation code V 30

Share of income of the trust estate

W .00

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

L .00

Australian franking credits from  
a New Zealand franking company

N .00

Primary  
production

A .00

LOSS

PP - NCMI

A1 .00

PP - Excluded  
from NCMI

A2 .00

Share of  
incomeNon-primary  
production

B 24544 .00

LOSS

Non - PP NCMI

B1 .00

Non - PP Excluded  
from NCMI

B2 .00

Credit for tax withheld  
where ABN not quoted

C .00

Franked distributions

U .00

Franking credit

D .00

TFN amounts withheld

E .00

## Small business income tax offset information

Share of net small  
business income

Y .00

Share of credit for TFN amounts  
withheld from payments from  
closely held trusts

O .00

Capital gains

F .00

NCMI capital gains

F1 .00

Excluded from  
NCMI capital gains

F2 .00

Share of credit for amounts  
withheld from foreign resident  
capital gains withholding

Z .00

Attributed foreign income

G .00

Other assessable  
foreign source income

H .00

LOSS

Foreign income tax offsets

I .00

Share of national rental  
affordability scheme tax offset

R .00

Exploration credits  
distributed

M .00

Early stage venture capital  
limited partnership tax offset

T .00

Early stage investor tax offset

J .00

Div 6AA Eligible income

C1 .00

## Non-resident beneficiary additional information

s98(3) assessable amount

J .00

s98(4) assessable amount

K .00

## TB statement information (complete only for trustee beneficiaries of a closely held trust)

For each trustee beneficiary, indicate whether you will be making a TB statement.

TB statement?

Yes

☐

No

☐

Tax preferred amount

P .00

Untaxed part of share of  
net income

Q .00

## Annual Trustee Payment report information (only to be completed by closely held trusts including family trusts)

Distribution from ordinary or  
statutory income during income year

S .00

## Part A Electronic lodgment declaration (Form T)

This declaration is to be completed where the tax return is to be lodged via the Tax Office electronically. 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.

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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](https://ato.gov.au/privacy)

### 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	47 812 193	Year	2022
Name of Partnership, Trust, Fund or Entity	THE CANT UNIT TRUST		
Total Income or Loss	24,544	Total Deductions	
		Taxable Income or Loss	24,544

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 of the information I have provided to the agent for the preparation of this document is true and correct.
- I authorise the agent to give this document to the Commissioner of Taxation.

Signature of  
Partner, Trustee or  
Director

Date

## Part B ELECTRONIC FUNDS TRANSFER CONSENT

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic channel.

This declaration must be signed by the partner, trustee, director or public officer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

**Important:** Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

EFT Account	<input type="text"/>	-	<input type="text"/>	<input type="text"/>
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I authorise the refund to be deposited directly to the specified account.

Agent's reference  
number

Signature

Date

## Part D Tax agent's certificate (shared facilities only)

I declare that:

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

Agent's signature

Date

Client's  
reference

Contact name

Agent's  
phone number

Agent's  
reference number

## Rental property schedule 2022

Name: THE CANT UNIT TRUST

TFN: 47 812 193

I solemnly and sincerely declare that the information I have provided below is truthful and understand that I can be prosecuted for making a false statement to the Australian Taxation Office.

Signature: \_\_\_\_\_

▶ Address of property	23 isles drive			
	Suburb or town	Coffs harbour	State	NSW Postcode 2450
▶ Acquired	Day	Month	Year	
	01/07/2007			
▶ Date property first earned income	Day	Month	Year	
	01/07/2007			
▶ Entity's ownership	100.00	%		
▶ Number of weeks property was rented	52			
▶ Number of weeks property was available for rent this year	52			
▶ Purchase price of property	614689	.00		
▶ Date property was sold (if property disposed of during year)	Day	Month	Year	
▶ Sale price of the property		.00		
▶ Capital gain/loss on sale of this property		.00		
▶ Allowances recouped on the sale of the property		.00		
▶ Capital works deductions recouped on the sale of the property		.00		
▶ Has the loan for the property been renegotiated this year?				

# Rental property schedule 2022 for THE CANT UNIT TRUST

TFN 47 812 193

## Address of property

23 isles drive

Suburb or town

Coffs harbour

State

NSW

Postcode

2450

Rental income

A

53163

53163

Other rental related income

B

0

0

## Gross rent

Add income amounts (A and B) C \$

53163

53163

Advertising for tenants

D

0

0

Body corporate fees

E

0

0

Borrowing expenses

F

0

0

Cleaning

G

0

0

Council rates

H

7407

7407

Capital allowances

I

0

0

Gardening / lawn mowing

J

0

0

Insurance

K

0

0

Interest on loan(s)

L

9589

9589

Land tax

M

0

0

Legal fees

N

0

0

Pest control

O

0

0

Property agent fees / commission

P

0

0

Repairs and maintenance

Q

4544

4544

Capital works deductions

R

5127

5127

Stationery, telephone and postage

S

0

0

Travel expenses

T

0

0

Water charges

U

305

305

Sundry rental expenses

V

1647

1647

## Total expenses

Add expenses amounts (D to V) W \$

28619

28619

## NET RENT

Take W away from C X \$

24544

24544



23 isles drive , Coffs harbour NSW 2450

Sundry rental expenses

Description	Amount	%	Claim
bank charges	0	100	0
filing fees	547	100	547
Accountants fee	1100	100	1100
<b>Total</b>	<b>1647</b>		<b>1647</b>