

Partnership Tax Return

1 Jul 2020—30 Jun 2021

PARTNERSHIP DETAILS

Name of partnership NARDONE FAMILY TRUST & NARDONE SUPERANNUATION FUND	Previous name of partnership
Australian Business Number 49 047 138 448	Final tax return No
CURRENT POSTAL ADDRESS 26 Tweeddale Rd Applecross	PREVIOUS POSTAL ADDRESS
State WA	Postcode 6153
State WA	Postcode

FULL NAME OF THE PARTNER TO WHOM NOTICES SHOULD BE SENT

Name of non-individual NARDONE SUPERANNUATION FUND	ABN 55 720 351 475
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CONTACT DETAILS

Name Sunil Adiyodi	Phone number 08 92742844
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Hours taken to prepare and complete this return

Partnership Tax Return

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PART A ELECTRONIC LODGMENT DECLARATION (FORM P)

This declaration is to be completed where the tax return is to be lodged via the Tax Office's electronic lodgment service (ELS). 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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.

Tax File Number	Name of partnership	Year
TFN Recorded	NARDONE FAMILY TRUST & NARDONE SUPERANNUATION FUND	2021

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 my registered tax 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 <i>RA Subram</i>	Date <i>15-6-2022</i>
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PART D TAX AGENTS CERTIFICATE (SHARED FACILITIES USERS ONLY)

Client Ref NARD0003	Agent Ref No. 76696008	Contact Name Sunil Adiyodi	Contact No. 08 9274 2844
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Declaration - I declare that:

- I have prepared this tax return and/or family tax benefit tax claim in accordance with the information supplied by the taxpayer
- I have received a declaration made by the taxpayer that the information provided to me for the preparation of this document is true and correct, and
- I am authorised by the taxpayer to lodge this tax return and any applicable schedules that are attached.

Agent's Signature	Date
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Partnership information

1	DESCRIPTION OF MAIN BUSINESS ACTIVITY	A	30190
	Building, residential - flats, home units, apartments, etc		
Income excluding foreign income			
5	BUSINESS INCOME AND EXPENSES		
Income	Primary production	Non-primary production	Totals
Other business income		\$22,720.00	\$22,720.00
Total other business income	G	\$22,720.00	\$22,720.00
Total business income		\$22,720.00	\$22,720.00
Expenses			
Depreciation expenses		\$263.00	\$263.00
Repairs and maintenance		\$743.00	\$743.00
All other expenses		\$5,278.00	\$5,278.00
Total expenses		\$6,284.00	\$6,284.00
Reconciliation expenses	Primary production	Non-primary production	Totals
Net income or loss from business	O	\$16,436.00	\$16,436.00
Is the partnership a small business entity?			
Net small business income		\$16,436.00	\$16,436.00
15	Total of items 5 to 14		\$16,436.00

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** No

24 Total of items 20 to 23 \$16,436.00

Overseas transactions / thin capitalisation

29 OVERSEAS TRANSACTIONS

Was the aggregate amount of your transactions or dealings with international related parties greater than \$2 million? **W** No

Thin capitalisation

Did the thin capitalisation provisions affect you? **O** No

Transactions with specified countries **C** No

30 PERSONAL SERVICES INCOME

Does your income include an individual's personal services income? (PSI) **N** No

Key financial information

33 ALL CURRENT ASSETS **F** \$2,749.00

34 TOTAL ASSETS **G** \$148,423.00

35 ALL CURRENT LIABILITIES **I** \$0.00

Business and professional items

37 BUSINESS NAME OF MAIN BUSINESS Joint Venture Nardone Family Trust & Nardone Superannuation Fund

38 BUSINESS ADDRESS OF MAIN BUSINESS

Address 26 Tweeddale Rd Applecross WA 6153 Country if not Australia

Partnership information

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Business and professional items

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Partner — THE NARDONE FAMILY TRUST

53 STATEMENT OF DISTRIBUTION

Tax File Number TFN Recorded
 Is partner an individual? No
NON-INDIVIDUAL NAME THE NARDONE FAMILY TRUST
 Australian Business Number (ABN) 47 835 910 090

Does this partner (18 years old or older at 30 June 2021) not have real and effective control over their share of income?

BUSINESS ADDRESS

Address **Town/City** **State** **Postcode**
 26 Tweeddale Road Applecross WA 6153

DISTRIBUTION

Distribution type	Percentage	Percentage
Distribution Percentage		80%
Share of income		Distributed
Primary production		A
PP - NCM1		A1 \$0.00
PP - Excluded from NCM1		A2 \$0.00
Non-primary production		B \$13,149.00
NPP - NCM1		B1 \$0.00
NPP - Excluded from NCM1		B2 \$0.00
Credit for tax withheld where ABN not quoted		C \$0.00
Franked distributions		L \$0.00
Franking credit		D \$0.00
TFN amounts withheld		E \$0.00
Share of credit for TFN amounts withheld from payments from closely held trusts		O \$0.00
Credit for tax withheld – foreign resident withholding		F \$0.00
Australian franking credits from a New Zealand franking company		G \$0.00
Share of net small business income		H \$13,149.00
Share of national rental affordability scheme tax offset		I \$0.00
Share of net financial investment income or loss		J \$0.00
Share of net rental property income or loss		K \$0.00
Share of exploration credits		M

Partner — NARDONE SUPERANNUATION FUND

53 STATEMENT OF DISTRIBUTION

Tax File Number TFN Recorded
 Is partner an individual? No
NON-INDIVIDUAL NAME NARDONE SUPERANNUATION FUND
 Australian Business Number (ABN) 55 720 351 475

Does this partner (18 years old or older at 30 June 2021) not have real and effective control over their share of income?

BUSINESS ADDRESS

Address **Town/City** **State** **Postcode**
 26 Tweeddale Road Applecross WA 6153

DISTRIBUTION

Distribution type	Percentage	Percentage
Distribution Percentage		20%
Share of income		Distributed
Primary production		A
PP - NCM1		A1 \$0.00
PP - Excluded from NCM1		A2 \$0.00
Non-primary production		B \$3,287.00
NPP - NCM1		B1 \$0.00
NPP - Excluded from NCM1		B2 \$0.00
Credit for tax withheld where ABN not quoted		C \$0.00
Franked distributions		L \$0.00
Franking credit		D \$0.00
TFN amounts withheld		E \$0.00
Share of credit for TFN amounts withheld from payments from closely held trusts		O \$0.00
Credit for tax withheld – foreign resident withholding		F \$0.00
Australian franking credits from a New Zealand franking company		G \$0.00
Share of net small business income		H \$3,287.00
Share of national rental affordability scheme tax offset		I \$0.00
Share of net financial investment income or loss		J \$0.00
Share of net rental property income or loss		K \$0.00
Share of exploration credits		M

Worksheets

5 BUSINESS INCOME AND EXPENSES

N All other expenses

Description	PP Amount	NPP Amount
Insurance	\$0.00	\$1,691.00
Rates & Land taxes	\$0.00	\$3,587.00
Total	\$0.00	\$5,278.00

Net small business income details

	Return	Adjustment	Net
Net income or loss from business (Item 55)	\$16,436.00		\$16,436.00
Attributed foreign income (Item 22)	\$0.00		\$0.00
Other assessable foreign source income (Item 23)	\$0.00		\$0.00
Business interest income from item 11			\$0.00
Business dividend income from item 12	\$0.00		\$0.00
Business income not already shown at this item			\$0.00
Sub-total	\$16,436.00	\$0.00	\$16,436.00
Less Business deductions not already claimed at this item			
	\$16,436.00	\$0.00	\$16,436.00