

Partnership tax return**2019**

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 provided in the *Partnership tax returns instructions 2019* (the instructions), available on our website ato.gov.au

Partnership information**Tax file number (TFN)**

896 347 711

Have you attached any
'other attachments'?

Yes

No

The Tax Office is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your tax return. See the Privacy note in the Taxpayer's declaration.

Name of partnership

Roisin Allen & Shannvale Super Fund

Australian business number (ABN)

49 530 020 041

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.

PO Box 1893

Suburb or town

CAIRNS

State/territory

QLD

Postcode

4870

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 tax return lodged.

Suburb or town

State/territory

Postcode

Country if outside Australia

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

MS

Surname or family name

Allen

First given name

Roisin

Other given names

If the partner is a company, 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 2019* for each election.

If revoking an interposed entity election, print **R** and complete and attach the *Interposed entity election or revocation 2019*.

Final tax return

No

Yes

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**

4 Did you sell any goods or services using the Internet?

Q

Yes

No

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

Reconciliation Items

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

6 Tax withheld

| | |
|-------------------------------------------------------------------------------------------|---------------------------------|
| Tax withheld where ABN not quoted T | <input type="text" value="00"/> |
| Credit for tax withheld - foreign resident withholding (excluding capital gains) U | <input type="text" value="00"/> |

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** .00

Net 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** .00

Franked distributions from trusts **F** .00

Deductions relating to franked distributions from trusts in label **F** **G** .00

Net non-primary production amount .00 /

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** .00

Share 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**

Interest deductions **G** .00

Capital works deductions **X** .00

Other rental deductions **H**

Net rent /

10 Forestry managed investment scheme income

Q .00

11 Gross interest - including Australian Government loan interest

J .00

TFN amounts withheld from gross interest **I**

12 Dividends

Unfranked amount **K** .00

Franked amount **L** .00

Franking credit **M** .00

TFN amounts withheld from dividends **N**

14 Other Australian income - give details

Type of income **O** .00 /

15 Total of items 5 to 14

Add the boxes /

Deductions

16 Deductions relating to Australian investment income **P**

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 | |
|--------------------------------|---------------------------------|------------------------------------------|
| <input type="text"/> | <input type="text" value="00"/> | |
| <input type="text"/> | <input type="text" value="00"/> | Q <input type="text" value="00"/> |

19 Total of items 16 to 18

20 Net Australian income or loss Subtract item 19 from item 15. **\$** /

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 answered Yes at label **S**, complete and attach an *International dealings schedule 2019*

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 Total net income or loss - add the boxes /

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** .00

Royalty expenses overseas **E** .00

If you printed **Yes** at label **W** or **O** or completed **D** or **E**, complete and attach the *International dealings schedule 2019*.

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

Key financial information

32 All current assets **F** .00

33 Total assets **G** .00

34 All current liabilities **I** .00

35 Total liabilities **J** .00

Business and professional items

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

36 Business name of main business

37 Business address of main business

| | | |
|----------------|-------|-------------------|
| | | |
| | | |
| Suburb or town | State | Postcode A |

| | | | |
|-------------------------------------|----------------------------------------------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------|
| 38 Opening stock | C <input type="text" value="0.00"/> | 43 Total salary and wage expenses | L <input type="text" value="0.00"/> / <input type="text" value=""/> |
| 39 Purchases and other costs | B <input type="text" value="0.00"/> | 44 Payments to associated persons | M <input type="text" value="0.00"/> |
| 40 Closing stock | D <input type="text" value="0.00"/> / <input type="text" value=""/> | 45 Fringe benefit employee contributions | T <input type="text" value="0.00"/> |
| 41 Trade debtors | E <input type="text" value="0.00"/> | 46 Trading stock election | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| 42 Trade creditors | H <input type="text" value="0.00"/> | | |

47 Capital allowances

Depreciating assets first deducted in this income year

| | |
|--------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|
| Intangible depreciating assets first deducted | A <input type="text"/> |
| Other depreciating assets first deducted | B <input type="text"/> |
| Have you self-assessed the effective life of any of these assets? | C Yes <input type="checkbox"/> No <input type="checkbox"/> |
| For all depreciating assets Did you recalculate the effective life for any of your assets this income year? | D Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Total adjustable values at end of income year | E <input type="text"/> |
| Assessable balancing adjustments on the disposal of intangible depreciating assets | F <input type="text"/> |
| Deductible balancing adjustments on the disposal of intangible depreciating assets | G <input type="text"/> |
| Termination value of intangible depreciating assets | H <input type="text"/> |
| Termination value of other depreciating assets | I <input type="text"/> |
| Deduction for project pool | J <input type="text"/> |
| Section 40-880 deduction | K <input type="text"/> |

48 Small business entity simplified depreciation

| | |
|------------------------------------------------|--------------------------------------------|
| Deduction for certain assets | A <input type="text" value="0.00"/> |
| Deduction for general pool small business pool | B <input type="text" value="0.00"/> |

49 National rental affordability scheme

| | |
|-------------------------------------------------------------|-------------------------------|
| National rental affordability scheme tax offset entitlement | F <input type="text"/> |
|-------------------------------------------------------------|-------------------------------|

50 Income tests

| | |
|-----------------------------------------|--------------------------------------------------------------------------------|
| Net financial investment income or loss | G <input type="text" value="0.00"/> / <input type="text" value=""/> |
| Net rental property income or loss | H <input type="text" value="50739.00"/> / <input type="text" value=""/> |

Statement of distribution

51 Statement of distribution

Note: It is not an offence not to quote a TFN. However, TFNs help the Tax Office to correctly identify each partner'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 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.

Important

If any partner 18 years old or older at 30 June 2019 does not have real and effective control over their share of income, print their name.

| |
|--|
| |
| |

DECLARATIONS

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, lodgments cannot be accepted electronically if the TFN is not quoted.

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

| | | |
|-----|-------|------|
| Day | Month | Year |
|-----|-------|------|

Hours taken to prepare and complete this tax return

| |
|--|
| |
|--|

This declaration and all attached documents must be signed by a partner.

Tax agent's declaration

| |
|------------------------------|
| Graham Anderson & Associates |
|------------------------------|

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

| |
|---------|
| ROISINA |
|---------|

Contact name

| |
|-------------|
| Oanh Nguyen |
|-------------|

Agent's telephone number

| |
|-----------|
| Area code |
| 07 |

| |
|------------------|
| Telephone number |
| 40511006 |

Agent's reference number

| |
|----------|
| 79720004 |
|----------|

Office use only

| |
|--|
| |
|--|

51 Statement of distribution (continued)

Note: It is not an offence not to quote a TFN. However, TFNs help the Tax Office to correctly identify each partner'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 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.

PARTNER

Name in full of each partner and TFN or postal address - if the partner is a trustee, including a trustee company, show the name of the trust not the name of the trustee.

Tax file number (TFN)

INDIVIDUAL NAME

Surname or family name

First given name

Other given names

Date of birth

Day Month Year

OR

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

Australian business number (ABN)

Residential or Business address

Suburb or town

State/territory

(Australia only)

Postcode

(Australia only)

Country if outside Australia

| | | | | | |
|---------------------------------------------------------------------------------|--------------------------------|---------------------------------------|---------------------------------------|----------------------|----------------------|
| Share of income | Primary production | <input type="text" value="A"/> | <input type="text" value="00"/> | / | <input type="text"/> |
| | Non-primary production | <input type="text" value="B"/> | <input type="text" value="25370 00"/> | / | <input type="text"/> |
| Credit for tax withheld where ABN not quoted | <input type="text" value="C"/> | <input type="text" value="00"/> | | | |
| Franked distributions | <input type="text" value="L"/> | <input type="text" value="00"/> | | | |
| Franking credit | <input type="text" value="D"/> | <input type="text"/> | | | |
| TFN amounts withheld | <input type="text" value="E"/> | <input type="text"/> | | | |
| Share of credit for TFN amounts withheld from payments from closely held trusts | <input type="text" value="O"/> | <input type="text"/> | | | |
| Credit for tax withheld - foreign resident withholding | <input type="text" value="F"/> | <input type="text" value="00"/> | | | |
| Australian franking credits from a New Zealand company | <input type="text" value="G"/> | <input type="text" value="00"/> | | | |
| Share of net small business income | <input type="text" value="H"/> | <input type="text" value="00"/> | | | |
| Share of National rental affordability scheme tax offset | <input type="text" value="I"/> | <input type="text"/> | | | |
| Share of net financial investment income or loss | <input type="text" value="J"/> | <input type="text" value="00"/> | / | <input type="text"/> | |
| Share of net rental property income or loss | <input type="text" value="K"/> | <input type="text" value="25370 00"/> | / | <input type="text"/> | |
| Share of exploration credits | <input type="text" value="M"/> | <input type="text" value="00"/> | | | |

Sensitive (when completed)

51 Statement of distribution (continued)

Note: It is not an offence not to quote a TFN. However, TFNs help the Tax Office to correctly identify each partner'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 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.

PARTNER

Name in full of each partner and TFN or postal address - if the partner is a trustee, including a trustee company, show the name of the trust not the name of the trustee.

Tax file number (TFN)

INDIVIDUAL NAME

Surname or family name

First given name

Other given names

Day Month Year

Date of birth

OR

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

Australian business number (ABN)

Residential or Business address

Suburb or town

State/territory

(Australia only)

Postcode

(Australia only)

Country if outside Australia

| | | | | | | |
|---------------------------------------------------------------------------------|------------------------|--------------------------------|------------------------------------|---------------------------------|---|-------------------------------|
| Share of income | Primary production | <input type="text" value="A"/> | <input type="text" value=""/> | <input type="text" value="00"/> | / | <input type="text" value=""/> |
| | Non-primary production | <input type="text" value="B"/> | <input type="text" value="25369"/> | <input type="text" value="00"/> | / | <input type="text" value=""/> |
| Credit for tax withheld where ABN not quoted | | <input type="text" value="C"/> | <input type="text" value=""/> | <input type="text" value="00"/> | | |
| Franked distributions | | <input type="text" value="L"/> | <input type="text" value=""/> | <input type="text" value="00"/> | | |
| Franking credit | | <input type="text" value="D"/> | <input type="text" value=""/> | | | |
| TFN amounts withheld | | <input type="text" value="E"/> | <input type="text" value=""/> | | | |
| Share of credit for TFN amounts withheld from payments from closely held trusts | | <input type="text" value="O"/> | <input type="text" value=""/> | | | |
| Credit for tax withheld - foreign resident withholding | | <input type="text" value="F"/> | <input type="text" value=""/> | <input type="text" value="00"/> | | |
| Australian franking credits from a New Zealand company | | <input type="text" value="G"/> | <input type="text" value=""/> | <input type="text" value="00"/> | | |
| Share of net small business income | | <input type="text" value="H"/> | <input type="text" value=""/> | <input type="text" value="00"/> | | |
| Share of National rental affordability scheme tax offset | | <input type="text" value="I"/> | <input type="text" value=""/> | | | |
| Share of net financial investment income or loss | | <input type="text" value="J"/> | <input type="text" value=""/> | <input type="text" value="00"/> | / | <input type="text" value=""/> |
| Share of net rental property income or loss | | <input type="text" value="K"/> | <input type="text" value="25369"/> | <input type="text" value="00"/> | / | <input type="text" value=""/> |
| Share of exploration credits | | <input type="text" value="M"/> | <input type="text" value=""/> | <input type="text" value="00"/> | | |

Sensitive (when completed)

Rental property schedule 2019

Name:

TFN:

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 | Laxmi Centre Shop 1 | | |
| | 48 Macrossan Street | | |
| | Suburb or town | Port Douglas | State QLD Postcode 4873 |
| ▶ Acquired | Day | Month | Year |
| | 01 | 01 | 2007 |
| ▶ Date property first earned income | Day | Month | Year |
| | 01 | 01 | 2007 |
| ▶ Entity's ownership | <input type="text" value="100.00"/> | % | |
| ▶ Number of weeks property was rented | <input type="text" value="52"/> | | |
| ▶ Number of weeks property was available for rent this year | <input type="text" value="52"/> | | |
| ▶ Purchase price of property | <input type="text" value="899846.00"/> | | |
| ▶ Date property was sold (if property disposed of during year) | Day | Month | Year |
| | | | |
| ▶ Sale price of the property | <input type="text" value="0.00"/> | | |
| ▶ Capital gain/loss on sale of this property | <input type="text" value="0.00"/> | | |
| ▶ Allowances recouped on the sale of the property | <input type="text" value="0.00"/> | | |
| ▶ Capital works deductions recouped on the sale of the property | <input type="text" value="0.00"/> | | |
| ▶ Has the loan for the property been renegotiated this year? | <input type="checkbox"/> | | |

Rental schedule 2019
for **Roisin Allen & Shannvale Super Fund**

TFN **896 347 711**

Address of property

| | | |
|---------------------|--------------|-------------------------|
| Laxmi Centre Shop 1 | | |
| 48 Macrossan Street | | |
| Suburb or town | Port Douglas | State QLD Postcode 4873 |

| | | | |
|-----------------------------|----------|------------------------------------|------------------------------------|
| Rental income | A | <input type="text" value="50595"/> | <input type="text" value="50595"/> |
| Other rental related income | B | <input type="text" value="11487"/> | <input type="text" value="11487"/> |

Gross rent

Add income amounts (A and B) **C** \$

| | | | |
|-----------------------------------|----------|-----------------------------------|-----------------------------------|
| Advertising for tenants | D | <input type="text"/> | <input type="text"/> |
| Body corporate fees | E | <input type="text" value="6135"/> | <input type="text" value="6135"/> |
| Borrowing expenses | F | <input type="text"/> | <input type="text"/> |
| Cleaning | G | <input type="text"/> | <input type="text"/> |
| Council rates | H | <input type="text" value="2150"/> | <input type="text" value="2150"/> |
| Capital allowances | I | <input type="text"/> | <input type="text"/> |
| Gardening / lawn mowing | J | <input type="text"/> | <input type="text"/> |
| Insurance | K | <input type="text"/> | <input type="text"/> |
| Interest on loan(s) | L | <input type="text"/> | <input type="text"/> |
| Land tax | M | <input type="text"/> | <input type="text"/> |
| Legal fees | N | <input type="text"/> | <input type="text"/> |
| Pest control | O | <input type="text"/> | <input type="text"/> |
| Property agent fees / commission | P | <input type="text" value="2630"/> | <input type="text" value="2630"/> |
| Repairs and maintenance | Q | <input type="text"/> | <input type="text"/> |
| Capital works deductions | R | <input type="text"/> | <input type="text"/> |
| Stationery, telephone and postage | S | <input type="text"/> | <input type="text"/> |
| Travel expenses | T | <input type="text"/> | <input type="text"/> |
| Water charges | U | <input type="text" value="428"/> | <input type="text" value="428"/> |
| Sundry rental expenses | V | <input type="text"/> | <input type="text"/> |

Total expenses Add expenses amounts (D to V) **W** \$

NET RENT Take W away from C **X** \$

Sensitive (when completed)

Laxmi Centre Shop 1 48 Macrossan Street, Port Douglas QLD 4873

Property agent fees

| Description | Amount | % | Claim |
|--------------------|-------------|-----|-------------|
| Management fee | 2530 | 100 | 2530 |
| Administration fee | 100 | 100 | 100 |
| Total | 2630 | | 2630 |