

# Trust Tax Return

**2020**

1 Jul 2019—30 Jun 2020

TFN Recorded

**PART A ELECTRONIC LODGMENT DECLARATION (FORM T)**

This declaration is to be completed where the tax return is to be lodged to the ATO 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.

**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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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](http://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](http://www.abr.gov.au)) for further information – it outlines our commitment to safeguarding your details.


Tax File Number	Name of trust	Year
TFN Recorded	Gole Investment Unit Trust	2020

**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	Date
 G A Gole (Sep 16, 2020 12:31 GMT+10)	Sep 16, 2020

**PART D TAX AGENTS CERTIFICATE (SHARED FACILITIES USERS ONLY)**

Client Ref	Agent Ref No.	Contact Name	Contact No.
	60583000	William Kelly	0738394949

**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

# Trust Tax Return

**2020**

1 Jul 2019—30 Jun 2020

TFN Recorded

**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 the electronic lodgment service ELS.

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. This declaration must be signed by the taxpayer 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, including any family tax benefit, will be made to the account specified.


**Agent Ref No.**

60583000

**Account Name**

Gole Investments Pty Ltd

I authorise the refund to be deposited directly to the account specified.

<b>Signature</b>  <small>G A Gole (Sep 16, 2020 12:31 GMT+10)</small>	<b>Date</b> Sep 16, 2020
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**Trust Tax Return****2020**

1 Jul 2019—30 Jun 2020

TFN Recorded

**TRUST DETAILS****Name of Trust**

Gole Investment Unit Trust

**Previous name of Trust****Tax File Number**

TFN Recorded

**Australian Business Number**

48 497 847 484

**CURRENT POSTAL ADDRESS**

Kelly Tax Accounting Pty Ltd

PO Box 4240

St Lucia South

**State**

QLD

**Postcode**

4067

**PREVIOUS POSTAL ADDRESS****State****Postcode****Country**

Australia

**FULL NAME OF THE NON-INDIVIDUAL TRUSTEE TO WHOM NOTICES SHOULD BE SENT****Name of non-individual**

Gole Investments Pty Ltd

**ABN****Contact number****YOUR BANKING INFORMATION (EFT DETAILS)****BSB Number**

064145

**Account Number**

10088743

**Account Name**

Gole Investments Pty Ltd

**Financial institution name**

CBA

**CONTACT DETAILS****Name**

William Kelly

**Phone number**

07 0403186194

**Hours taken to prepare and complete this return**

## Trust information

### FAMILY TRUST ELECTION STATUS

Select the income year of the election

Family trust election revocation/variation code

### INTERPOSED ENTITY ELECTION STATUS

Select the earliest income year elected

Interposed entity election revocation code

### TYPE OF TRUST

U - Fixed unit trust,  
other than a public  
unit trust described  
in P or Q

Date of death

Is this also a Charitable Trust?

No

### MANAGED INVESTMENT TRUSTS

Is the trust a managed investment trust (MIT)?

No

Is any tax payable by the trustee?

No

Final tax return?

No

### 1 DESCRIPTION OF MAIN BUSINESS ACTIVITY

A

67120

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

### 2 STATUS OF BUSINESS

Consolidation subsidiary member

Z2

Significant global entity

G1

Country by country reporting entity

G2

### 4 DID YOU SELL ANY GOODS OR SERVICES USING THE INTERNET?

Q

## Income excluding foreign income

### 5 BUSINESS INCOME AND EXPENSES

Income	Primary production	Non-primary production	Totals
Gross payments where ABN not quoted	C	D	
Gross payments subject to foreign resident withholding (excluding capital gains)		B	
Assessable government industry payments	E	F	\$0.00
Livestock and produce trading			\$0.00
Other business income			
Total other business income	G	H	
<b>Total business income</b>		<b>\$0.00</b>	<b>\$0.00</b>

### Expenses

Foreign resident withholding expenses (excluding capital gains)

P

Contractor, sub-contractor and commission expenses					<b>C</b>
Superannuation expenses					<b>D</b>
Cost of sales					<b>E</b>
Bad debts					<b>F</b>
Lease expenses					<b>G</b>
Rent expenses					<b>H</b>
Total interest expenses					<b>I</b>
Total royalty expenses					<b>J</b>
LVP business decline in value					
SBE Immediate write-off decline in value					
SBE General Pool decline in value					
Other depreciation					
Depreciation expenses					<b>K</b>
Motor vehicle expenses					<b>L</b>
Repairs and maintenance					<b>M</b>
All other expenses					<b>N</b>
<b>Total expenses</b>					<b>O</b>

Reconciliation expenses	Primary production	Non-primary production	Totals
Add: Income reconciliation adjustments			<b>A</b>
Add: Expense reconciliation adjustments			<b>B</b>
<b>Net income or loss from business</b>	<b>Q</b>	<b>R</b> \$0.00	<b>S</b> \$0.00
<b>Is the trust a small business entity?</b>			
<b>Net small business income</b>			<b>V</b>

<b>6 TAX WITHHELD</b>	
Tax withheld where ABN not quoted	<b>T</b>
Credit for tax withheld – foreign resident withholding (excluding capital gains)	<b>U</b>

<b>7 CREDIT FOR INTEREST ON EARLY PAYMENTS – AMOUNT OF INTEREST</b>	<b>W</b>
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<b>8 PARTNERSHIPS AND TRUSTS</b>	
<b>Primary production</b>	
Distribution from partnerships	<b>A</b>
Share of net income from trusts	<b>Z</b>
Deductions relating to amounts shown at A and Z	<b>S</b>
Net primary production amount	(A + Z - S)

**Non-primary production**

Distribution from partnerships less foreign income	<b>B</b>
Share of net income from trusts less net capital gain, foreign income and franked distributions	<b>R</b>
Deductions relating to amounts shown at B and R	<b>T</b>
Franked distributions from trusts	<b>F</b>
Deductions relating to franked distributions from trusts in label F	<b>G</b>
Net non-primary production amount	$(B + R - T) + (F - G)$

**Share of credits from income**

Share of credit for tax withheld where ABN not quoted	<b>C</b>
Share of franking credit from franked distributions	<b>D</b>
Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions	<b>E</b>
Credit for TFN amounts withheld from payments from closely held trusts	<b>O</b>
Share of credit for tax withheld – foreign resident withholding (excluding capital gains)	<b>U</b>

**9 RENT**

Gross rent	<b>F</b>	\$86,842.00
Interest deductions	<b>G</b>	\$0.00
Capital works deductions	<b>X</b>	\$1,502.00
Other rental deductions	<b>H</b>	\$5,282.00
Net rent	$(F - G - X - H)$	\$80,058.00

**10 FORESTRY MANAGED INVESTMENT SCHEME INCOME****Q****11 GROSS INTEREST – INCLUDING AUSTRALIAN GOVERNMENT LOAN INTEREST****J**

TFN amounts withheld from gross interest	<b>I</b>
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**12 DIVIDENDS**

Unfranked amount	<b>K</b>
Franked amount	<b>L</b>
Franking credit	<b>M</b>
TFN amounts withheld from dividends	<b>N</b>

**13 SUPERANNUATION LUMP SUMS AND EMPLOYMENT TERMINATION PAYMENTS****Death benefit superannuation lump sum where the beneficiary is a non-dependant**

Taxed element	<b>V</b>
Untaxed element	<b>W</b>

**Employment termination payment**

Death benefit where the beneficiary is a dependant – Taxable component	<b>X</b>
Death benefit where the beneficiary is a non-dependant – Taxable component	<b>Y</b>

**14 OTHER AUSTRALIAN INCOME**

Excepted net income

Type of income

Other Australian income total

**O****Other Australian income details**

PAYG Payment Summaries

Payer's Australian Business Number

Salary or wages

Lump sum A

Lump sum B

5% of Lump sum B to be included at 14O

**Australian Government pensions and allowances****Australian annuities and superannuation income stream****Taxable component**

Taxed element

Untaxed element

**Lump sum in arrears - taxable component**

Taxed element

Untaxed element

**Bonuses from life insurance companies and friendly societies****Other income****15 Total of items 5 to 14****\$80,058****Deductions****16 DEDUCTIONS RELATING TO:**

Australian investment income

**P**

Franked distributions

**R****17 FORESTRY MANAGED INVESTMENT SCHEME DEDUCTION****D****18 OTHER DEDUCTIONS****Q****19 TOTAL OF ITEMS 16 TO 18****20 NET AUSTRALIAN INCOME - OTHER THAN CAPITAL GAINS****\$80,058.00**

## Capital gains and foreign income

### 21 CAPITAL GAINS

#### Prior year losses brought forward

Net Capital Losses from Collectables

Other Net Capital Losses

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

Have you applied an exemption or rollover? **M**

Net capital gain **A**

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

#### Losses carried forward

Net Capital Losses from Collectables \$0.00

Other Net Capital Losses \$0.00

## 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

Listed country **M**

Unlisted country **X**

### 23 OTHER ASSESSABLE FOREIGN SOURCE INCOME

Gross **B**

Net **V**

Foreign income tax offset **Z**

Australian franking credits from NZ franking company **D**

**24 TOTAL OF ITEMS 20 TO 23** \$80,058.00

**25 TAX LOSSES DEDUCTED** **C**

Tax losses deducted - Primary Production

Tax losses deducted - Non Primary Production

**26 TOTAL NET INCOME** \$80,058.00

### 27 LOSSES INFORMATION

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 BROUGHT FORWARD FROM PRIOR YEARS** **G**

### 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?	<input checked="" type="radio"/> O	No
Interest expenses overseas	<input checked="" type="radio"/> D	
Royalty expenses overseas	<input checked="" type="radio"/> E	
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?	<input checked="" type="radio"/> A	No
Transactions with specified countries	<input checked="" type="radio"/> C	No

**30 PERSONAL SERVICES INCOME**

Does your income include an individual's personal services income? (PSI)	<input checked="" type="radio"/> N	No
Total amount of PSI included at item 5 income labels	<input checked="" type="radio"/> A	
Total amount of deductions against PSI included at item 5 expense labels	<input checked="" type="radio"/> B	
Did you satisfy the results test in respect of any individual?	<input checked="" type="radio"/> C	
Do you hold a personal services business (PSB) determination in respect of any individual?	<input checked="" type="radio"/> D	

**PSI tests**

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 - tick the appropriate box(es).

Unrelated clients test	<input checked="" type="checkbox"/> E1
Employment test	<input checked="" type="checkbox"/> E2
Business premises test	<input checked="" type="checkbox"/> E3

**31 TAXATION OF FINANCIAL ARRANGEMENTS (TOFA)**

Total TOFA gains	<input checked="" type="radio"/> M
Total TOFA losses	<input checked="" type="radio"/> N

**32 NON-CONCESSIONAL MIT INCOME (NCMI)**

<b>Business Income</b>	<b>Primary production</b>	<b>Non-Primary production</b>
Non-Concessional MIT Income (NCMI)	<input checked="" type="radio"/> A	<input checked="" type="radio"/> C
Excluded from NCMI	<input checked="" type="radio"/> B	<input checked="" type="radio"/> D
<b>Partnerships</b>	<b>Primary production</b>	<b>Non-Primary production</b>
Non-Concessional MIT Income (NCMI)	<input checked="" type="radio"/> E	<input checked="" type="radio"/> I
Excluded from NCMI	<input checked="" type="radio"/> F	<input checked="" type="radio"/> J
<b>Trusts</b>	<b>Primary production</b>	<b>Non-Primary production</b>
Non-Concessional MIT Income (NCMI)	<input checked="" type="radio"/> G	<input checked="" type="radio"/> K
Excluded from NCMI	<input checked="" type="radio"/> H	<input checked="" type="radio"/> L
<b>Capital Gains</b>		
Non-Concessional MIT Income (NCMI)		<input checked="" type="radio"/> X
Excluded from NCMI		<input checked="" type="radio"/> Z

## Key financial information

33	ALL CURRENT ASSETS	F	\$58,046.00
34	TOTAL ASSETS	G	\$346,871.00
35	ALL CURRENT LIABILITIES	I	\$56,679.00
36	TOTAL LIABILITIES	J	\$56,679.00

## Business and professional items

37 BUSINESS NAME OF MAIN BUSINESS Gole Investment Unit Trust

38 BUSINESS ADDRESS OF MAIN BUSINESS

Address	Town/City	State	Postcode
3 Langside Road	Hamilton	QLD	4007

39	OPENING STOCK	C
40	PURCHASES AND OTHER COSTS	B
41	CLOSING STOCK	D
42	TRADE DEBTORS	E
43	TRADE CREDITORS	H
44	TOTAL SALARY AND WAGE EXPENSES	L
45	PAYMENTS TO ASSOCIATED PERSONS	M
46	FRINGE BENEFIT EMPLOYEE CONTRIBUTIONS	T
47	UNPAID PRESENT ENTITLEMENT TO A PRIVATE COMPANY	Y
48	TRADING STOCK ELECTION	
49	CAPITAL ALLOWANCES	

### Depreciating assets first deducted in this income year

Intangible depreciating assets first deducted	A
Other depreciating assets first deducted	B
Have you self-assessed the effective life of any of these assets?	C

### For all depreciating assets

Did you recalculate the effective life for any of your assets this income year?	D
Total adjustable values at end of income year	E
Assessable balancing adjustments on the disposal of intangible depreciating assets	F
Deductible balancing adjustments on the disposal of intangible depreciating assets	G
Termination value of intangible depreciating assets	H
Termination value of other depreciating assets	I
Deduction for project pool	J
Section 40-880 deduction	K
Landcare operations and deduction for decline in value of water facility, fencing asset and fodder storage asset	L

**Low value pool**

Total low value pool deduction

**50 SMALL BUSINESS ENTITY SIMPLIFIED DEPRECIATION**

Deduction for certain assets

**A**

Deduction for general small business pool

**B****51 NATIONAL RENTAL AFFORDABILITY SCHEME TAX OFFSET ENTITLEMENT****F****52 OTHER REFUNDABLE TAX OFFSETS****G****53 NON-REFUNDABLE CARRY FORWARD TAX OFFSETS**

Early stage venture capital limited partnership tax offset

**H**

Early stage investor tax offset

**I****Medicare****54 MEDICARE LEVY REDUCTION OR EXEMPTION**

Spouse's taxable income for this year

**A**

Number of dependent children and students

**B**

Full Medicare levy exemption – number of days

**C**

Half Medicare levy exemption – number of days

**D****55 INCOME OF THE TRUST ESTATE****A**

\$81,560.00

**Beneficiary not entitled****56 INCOME TO WHICH NO BENEFICIARY IS PRESENTLY ENTITLED**

Distribution type

Distribution Percentage

%

Assessment calculation code

**V****Distributed**

Share of income of the trust estate

**W**

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

**L**

Australian franking credits from a New Zealand franking company

**N**

**SHARE OF INCOME**

Primary production	<b>A</b>
PP - NCMI	<b>A1</b>
PP - Excluded from NCMI	<b>A2</b>
Non-primary production	<b>B</b>
NPP - NCMI	<b>B1</b>
NPP - Excluded from NCMI	<b>B2</b>
Credit for tax withheld where ABN not quoted	<b>C</b>
Franked distributions	<b>U</b>
Franking credit	<b>D</b>
TFN amounts withheld	<b>E</b>
Share of credit for TFN amounts withheld from payments from closely held trusts	<b>O</b>
Capital gains	<b>F</b>
NCMI capital gains	<b>F1</b>
Excluded from NCMI capital gains	<b>F2</b>
Share of credit for foreign resident capital gains withholding amounts	<b>Z</b>
Attributed foreign income	<b>G</b>
Other assessable foreign source income	<b>H</b>
Foreign income tax offset	<b>I</b>
Share of National rental affordability scheme tax offset	<b>R</b>
Share of other refundable tax offsets	<b>X</b>
Early stage venture capital limited partnership tax offset	<b>T</b>
Early stage venture capital limited partnership tax offset carried forward from previous year	<b>K</b>
Early stage investor tax offset	<b>J</b>
Early stage investor tax offset carried forward from previous year	<b>M</b>
<b>57 CHOICE FOR RESIDENT TRUSTEE TO BE ASSESSED TO CAPITAL GAINS ON BEHALF OF BENEFICIARIES</b>	
Assessment calculation code	<b>X</b>
Amount of capital gains on which the trustee has chosen to be assessed on behalf of beneficiaries	<b>Y</b>
<b>58 BENEFICIARY UNDER LEGAL DISABILITY WHO IS PRESENTLY ENTITLED TO INCOME FROM ANOTHER TRUST</b>	No
<b>59 NON-RESIDENT TRUST</b>	
Is the trust a non-resident trust?	No
Amount of income derived outside Australia to which no beneficiary is presently entitled	

**ADDITIONAL INFORMATION (OTHER ATTACHMENTS SCHEDULE)**

**Beneficiary – Gole Superannuation Fund**

<b>Tax File Number</b>	TFN Recorded	<b>Entity code</b>	<b>U</b>	S - SMSF
<b>NAME OF COMPANY / PARTNERSHIP / TRUST ETC</b>			Gole Superannuation Fund	
<b>RESIDENTIAL / BUSINESS ADDRESS</b>				
<b>Address</b>	<b>Town/City</b>	<b>State</b>	<b>Postcode</b>	<b>Country</b>
3 Langside Road	Hamilton	QLD	4007	au
<b>Distribution type</b>	<b>Percentage</b>	<b>Distribution Percentage</b>	100%	
Assessment calculation code			<b>V</b>	35
Inter Vivos - Resident beneficiary - A trustee				
Share of income of the trust estate			<b>W</b>	\$81,560.00
Credit for tax withheld – foreign resident withholding (excluding capital gains)			<b>L</b>	\$0.00
Australian franking credits from a New Zealand franking company			<b>N</b>	\$0.00
<b>SHARE OF INCOME</b>				
Primary production			<b>A</b>	
PP - NCMI			<b>A1</b>	\$0.00
PP - Excluded from NCMI			<b>A2</b>	\$0.00
Non-primary production			<b>B</b>	\$80,058.00
NPP - NCMI			<b>B1</b>	\$0.00
NPP - Excluded from NCMI			<b>B2</b>	\$0.00
Credit for tax withheld where ABN not quoted			<b>C</b>	\$0.00
Franked distributions			<b>U</b>	\$0.00
Franking credit			<b>D</b>	\$0.00
TFN amounts withheld			<b>E</b>	\$0.00
Share of credit for TFN amounts withheld from payments from closely held trusts			<b>O</b>	\$0.00
Capital gains			<b>F</b>	\$0.00
NCMI capital gains			<b>F1</b>	\$0.00
Excluded from NCMI capital gains			<b>F2</b>	\$0.00
Share of credit for foreign resident capital gains withholding amounts			<b>Z</b>	\$0.00
Attributed foreign income			<b>G</b>	\$0.00
Other assessable foreign source income			<b>H</b>	\$0.00
Foreign income tax offset			<b>I</b>	\$0.00
Share of national rental affordability scheme tax offset			<b>R</b>	\$0.00
Exploration credits distributed			<b>M</b>	\$0.00
Early stage venture capital limited partnership tax offset			<b>T</b>	
Early stage investor tax offset			<b>J</b>	
Div 6AA Eligible income			<b>C1</b>	

**SMALL BUSINESS INCOME TAX OFFSET INFORMATION**

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Share of net small business income	<b>Y</b>	\$0.00
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# Rental schedule — Suite 20, 40 Chasely Street, Auchenflower QLD 4066

Address	Town/City	State	Postcode
Suite 20 40 Chasely Street	Auchenflower	QLD	4066

Date property first earned rental income	05/02/1992
Number of weeks property was rented this year	52
The number of weeks the property was available for rent this year	52
Entity's % ownership	100
Has the loan for the property been renegotiated this year?	No

Acquisitions and Disposal	Date	Amount
Acquisition	05 Feb 1992	\$288,825.00
Disposal		
Capital gain/loss on sale of this property		
Value of capital allowances (depreciation on plant) recouped on the sale of the property		
Value of capital works deductions (special building write-off) recouped on the sale of the property		

## Owners

Name	TFN	Percentage
Gole Investment Unit Trust	TFN Recorded	100%
		100%

## Income / Expenses

Income		Gross	My share
Rental income	<b>A</b>	\$86,842.00	\$86,842.00
<b>Gross rent</b>	<b>C</b>	<b>\$86,842.00</b>	<b>\$86,842.00</b>

## Expenses

Advertising for tenants	<b>D</b>		
Body corporate fees	<b>E</b>	\$1,899.00	\$1,899.00
Borrowing expenses	<b>F</b>		
Cleaning	<b>G</b>		
Council rates	<b>H</b>	\$1,320.00	\$1,320.00
Capital allowance assets	<b>I</b>		
Gardening	<b>J</b>		
Insurance	<b>K</b>		
Interest	<b>L</b>		
Land tax	<b>M</b>		
Legal fees	<b>N</b>		
Pest control	<b>O</b>		

Agents fees	P		
Repairs	Q		
Capital works deductions	R	\$1,502.00	\$1,502.00
Office supplies	S		
Travel	T		
Water	U		
Sundry	V	\$2,063.00	\$2,063.00
<b>Total expenses</b>	<b>W</b>	<b>\$6,784.00</b>	<b>\$6,784.00</b>
<b>Total net rent</b>	<b>X</b>	<b>\$80,058.00</b>	<b>\$80,058.00</b>



## Rental schedule worksheets — Suite 20, 40 Chasely Street,...

### BODY CORPORATE FEES

Description	Amount
Strata Title Levies	\$1,899.00
<b>Total</b>	<b>\$1,899.00</b>

### SUNDRY

Description	Amount
Govt Fees and charges (ASIC fees for 2019 and 2020)	\$530.00
Valuation as required	\$500.00
Legal expenses - lease updated	\$1,033.00
<b>Total</b>	<b>\$2,063.00</b>