Intity Name YRA UNIT	TRUST				
ax File Number 501 432 1	15 T	Tax Year 2019			
		Trust tax retu (Summar	у)		
		10	Month Year		
	or specify	y period if part year or approv	ed substitute period		
Trust informatio	<u>ו</u>				
ax file number (TFN)	501 432	2 115		you attached any her attachments'?	
lame of trust					
YRA UNIT TRUST					
Australian business nu	mber (ABN)	98235194581			
Current postal address	3				
	d, print it <b>exactly</b> as sho	own on the last notice of assessn	nent or the last tax return	n lodged.	
20 VICKI STREET					
	RNSOUTH			State/territory VIC	Postcode 3130
Suburb or town <b>DLACKBU</b>				State/territory	Postcode 3130
Country if outside Australia					
Full name of the truste	e to whom notices	should be sent			
f the trustee is an individu	al, print details here.				
ītle					
Surname or family name					
irst given name		Other given nom			
		Other given nam			
f the trustee is a company,	print details here incl	uding ABN.			
lame	·				
YRA PTY LTD					
ABN		Daytime conta phone numbe	Area code act er	Phone number	
<b>Fype of trust</b> Print the code represen the <b>type</b> of tr		Print <b>X</b> if also a	charity.	If code <b>D</b> , write Day the date of death.	y Month Year
Managed investment f		ne trustee made an election into	capital account treatmen	nt?	Ν
s any tax payable by t	he trustee?	Ν		Final tax return	Ν
Description of mair	business activity				
Land development	or subdivision				
Industry code A 32	110				

ty Name YRA UNIT T File Number 501 432 115		Year <b>2019</b>						
Status of business	print X at label B1.	B2 or B3. w	hichever is the	first appli	cable option	or leave b	lank.	
Multiple business B1		eased business		mot uppn	Commenced		3 X	
Consolidation status-	 —print <b>X</b> at label <b>Z2</b> if	applicable		Consoli	dated subsidiary		2	
Entity status—print X a					Significant glo			
					olgnineant gie	obal entity	<u> </u>	
come excluding for	-							
Business income and	d expenses		WHOLEDO	LARSON	Y			
Income	Primary production		Non-prima	ry productic	on	Totals		
Gross payments where ABN not quoted		DOQ	D		) DQ			ØØ
Gross payments subject to foreign resident withholding (excluding capital gains)			В		ØØ			ØØ
Assessable government industry payments			F					00
Other business income G			H	12947	00		12947	]   00 / [
0				12041			12541	]~~/_
Tetelhusinessinessus		000		12947	00/		12947	) ) ) ) ) ) (
Total business income				12947			12947	
Expenses Foreign resident withholding expenses (excluding capital gains)					00	Р		ØØ
Contractor, sub-contractor and commission expenses		ØØ			00	C		00
Superannuation expenses					00	D		00
Cost of sales					]~~ ]@Q / 🗌 🛛	F		]~~ ]@Ø /[
Baddebts					] ~~ / ] ØØ	E		]~~/_ ]@Ø
Lease expenses		 00			] ØØ	G		00
Rentexpenses		 00			່. ໄກຕ			00
Totalinterest expenses		 			] กศ			] ØQ
Total royalty expenses		 00			00			] ØQ
Depreciation expenses					00			00
Motor vehicle expenses		00			) <b>90</b>			000
Repairs and maintenance		)ØØ				M		) ØQ
All other expenses		ØØ		25417	00	N	25417	ØØ
Total expenses — labels P to N		DQ /		25417	00	0	25417	) <b>ØØ</b> /
Reconciliation items		,			,			
Add: Income reconciliation adjustments		DQ /			00	A		) ØØ /
Add: Expense reconciliation adjustments					] • • / ] • <b>00</b> /	B		] øø /[
Netineeneerlees	L							
from business Q		00	R	12470	00 / L	S	12470	) ØØ / L
Net small business income		ØØ						
5 Total of items 5 to 14							12470	DØ / L
Total of items 16 To 1	18						0	ØØ

Enti	ty Name	YRA UNIT T	RUST							
Тах	File Number	501 432 115		Tax Year	2019					
	Net Austral							\$	12470	00 / L
21	Capital gain	event Hav	you have a CGT during the year? re you applied an aption or rollover?	G N M /			Net capital gain	A		) ØQ
	Credit for foreig withholding amo		apital gains	В						
22	Attributed for	oreign inc	ome							
		idirect interes y, controlled	nch operations st in a foreign trust foreign entity or	t,	SN		Listed country Unlisted country			) 00   00
24	Total of iten	ns 20 to 2	3						12470	00 / L
26	Total net in	icome or	loss						12470	) ØØ / L
29	Overseas t	ransactio	ons / thin capit	talisation						
		value of any	t of your transaction property/service t				parties	WN		
	Did	the thin cap	oitalisation provisio	ons affect you	? <b>O N</b>	]				
			Interest expe	nses oversea	s D		ØQ			
			Royalty expe	nses oversea	is E		QQ			
			vas not a resident re of the income of		at any time d	uring the incor	ne year,	AN		
	Transactio	ns with s	pecified coun	tries						
	Did you directl instructions, ar		y send to, or rece property <b>or</b>	eive from, one	of the count	tries specified	in the			
		, assets or	expectation to co investments locate s?					CN		
30	Personal s	ervices in	ncome							
		indivic	Does your inco lual's personal se							
			Total amount o at item 5	of PSI include 5 income labe			ØØ			
			mount of deduction ncluded at item 5				ØQ			
		C	id you satisfy the respect of	results test any individual		]				
	Do		personal services l tion in respect of			]				
	Unrelated clien	ts test E1		Empl	oyment test	E2	Business	premises test	E3	

Key financial information

Entit	y Name	YRA UNIT TRU	JST									
Гах	File Number	501 432 115		Tax Year	2019							
32	All curren	it assets	F		0	ØØ	33	Total assets	G		0	ØØ
34	All curren	t liabilities	1		0	) ØØ	35	Total liabilities	J		0	ØQ
Βι	isiness a	ind profes	sional ite	ms								
6	Business	name of mai	in business									
	YRA UN	IT TRUST										
37	Business main bus	address of iness	20 VICKI	STREET								
			Suburb/town	BLACKB	JRNSC	DUTH		State/territ	ory VIC	Postcode A	3130	
4	Income of	the trust es	tate A		0	ØQ						
5	Statement	of distribut	ion									
BE	NEFICIARY1	Тах	file number (1	ſFN)	38	31 352 6	539	Entity code	UI			
ate	e of birth	Day Month 15/05/1963	Year									
56	Was any ber share of the		ust, who was ur er trust?	nder a legal d	isability or	n 30 June	2019, als	ne from another tr o presently entitled to a	ust	N		
57	Non-reside	ent trust										
	Is the trust a	a non-resident tru	st? N		Aust		ich no be	t of income derived outs eneficiary is presently er				



or specify period if part year or approved substitute period.

Notes to help you preturn are provided in the instructions 2019 (the in available on our website)	ne <i>Trust tax return</i> Instructions),						
Trust informatio	n						
Tax file number (TFN)	501 432 11	5		Have you attached any 'other attachments'?	Ν		nt Y for yes I for no.
See the Privacy note in the	Taxpayer's declaration.		-				
Name of trust							
YRA UNIT TRUST							
Australian business n	umber (ABN) 9	8235194	581	]			
Previous name of trus If the trust name has change	st d, print the previous name exact	<b>tly</b> as show	n on the last notice of assess	ment or the last tax return lo	odged.		
Current postal address If the address has not chang	SS ed, print it <b>exactly</b> as shown on	the last noti	ice of assessment or the last	tax return lodged.			
20 VICKI STREET							
Suburb or town BLACKBU	JRNSOUTH			State/territory	VIC	Postcode	3130
Country if outside Australia							
Postal address on pre If the address has changed,	evious tax return print your previous address exac	ctly as show	vn on the last notice of asses	sment or the last tax return l	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			
Surname or family name			
First given name	Other given names		
If the trustee is a company, print details here includion Name	ng ABN.		
YRA PTY LTD			
ABN		Area code Phone number	
	Daytime contact phone number		
Family trust election status	Interpo	sed entity election status	
If the trustee has made, or is making, a family trust election, write the four-digit <b>income year</b> <b>specified</b> of the election (for example, for the 2018-19 income year write 2019).	income y more ele being spi	stee has an existing election, write the earlie ear specified. If the trustee is making one of ctions this year, write the earliest income yes coffied and complete an <i>Interposed entity</i> or revocation 2019 for each election.	or
If revoking or varying a family trust election, print $\mathbf{R}$ for revoke or print $\mathbf{V}$ for variation and complete and attach the <i>Family trust election</i> , <i>revocation or variation 2019</i> .	complete	g an interposed entity election, print <b>R</b> and and attach the <i>Interposed entity election</i> <i>tion 2019.</i>	
Type of trust		If code <b>D</b> write	Day Month Year
Print the code representing the <b>type</b> of trust.	Print X if also a char	ity. If code <b>D</b> , write the date of death.	Day Month Year
Managed investment trusts If the trust is a managed investment trust, has the t Is any tax payable by the trustee?	N Print Y for yes or N for no.	al account treatment? Final tax return	N         Print Y for yes or N for no.           Print Y for yes or N for no.
Electronic funds transfer (EFT)			
We need your financial institution details to pay any refur Write the BSB number, account number and account nam (See relevant instructions.)		provided them to us before.	
BSB number (must be six digits) Account name	Account number		
1 Description of main business activity			
Land development or subdivision			
Industry code A 32110			
2 Status of business—print X at label B1,	B2 or B3, whichever is the	first applicable option, or leave bl	ank.
Multiple business B1 Ce	eased business B2	Commenced business B3	X
Consolidation status—print X at label Z2 if	applicable	Consolidated subsidiary member Z2	
Entity status—print X at label G1 if applicable	9	Significant global entity	
4 Did you sell any goods or services using		Print Y for	

## Income excluding foreign income

## 5 Business income and expenses

Gross privates chieft to registrating capital gains       00       000       000         Assessable point or chieft to registration capital gains       00       000       000         Assessable point or chieft to registration capital gains       00       000       000         Total business income       00       12947       00       12947       00         Total business income       00       12947       00       12947       00         Expenses       00       00       00       00       00       00         Superantuation expenses       00       00       00       00       00       00         Superantuation expenses       00       00       00       00       00       00         Lesseexpresse       00       00       00       00       00       00       00         Lesseexpresse       00       00       00       00       00       00       00         Total forest expenses       00       00       00       00       00       00       00         Lesseexpresse       00       00       00       00       00       00       00       00       00         Depreciation expenses       00       <		•	W	HOLE DOLLARSONL	Y			
Construction of a statistical difference of the statistical diff	Income P	rimary production		Non-primary productio	n	٦	<b>Fotals</b>	
Assessed       00		DØQ	D		ØQ			ØØ
Assessments       E       00 / .       F       00 / .       00         Other business income       00 / .       12947       00 / .       12947       00         Total business income       00 / .       12947       00 / .       12947       00 / .       00         Expenses       Frequencies       00 / .       12947       00 / .       12947       00 / .       00       00         Expenses       00 / .       12947       00 / .       12947       00 / .       00       <	Gross payments subject to oreign resident withholding (excluding capital gains)		В					ØØ
Total business income       DQ /       12947       DQ /       12947       DQ /         Expenses       Drong readiative thirdiding       DQ       P       DQ       DQ         Contractive contractor       DQ       DQ       DQ       DQ       DQ         Contractive contractor       DQ       DQ       DQ       DQ       DQ       DQ         Contractive contractor       DQ	Assessable government industry payments		F					ØØ
Expenses       00       00       00       00         Contractor, sub-contractor and contrastical equipartial grain point contractor, sub-contractor       00       00       00         Superior number operates       00       00       00       00         Superior number operates       00       00       00       00         Cost of safes       00       00       00       00       00         Baddetes       00       00       00       00       00       00         Baddetes       00       00       00       00       00       00       00         Baddetes       00       0	Otherbusinessincome G	ØØ /	Η	12947	00/		12947	00/
Foreignessen withholding       00       P       00         Support resident withhold       00       00       00       00         Support resident withhold       00       00       00       00       00         Support resident withhold       00       00       00       00       00       00         Support resident withhold       00       00       00       00       00       00       00         Support resident withhold       00	Total business income			12947	DQ /		12947	ØØ /
Foreignessen withholding       00       P       00         Support resident withhold       00       00       00       00         Support resident withhold       00       00       00       00       00         Support resident withhold       00       00       00       00       00       00         Support resident withhold       00       00       00       00       00       00       00         Support resident withhold       00	Expenses							
and commission expenses JQ   Superarruation expenses JQ   QQ QQ   Cost of sales DQ   DQ DQ   Baideets DQ   DQ DQ   Retrexpenses DQ   DQ DQ   Total interset expenses DQ   DQ DQ   Catiny ally expenses DQ   DQ QQ   K DQ   Depreciation expenses DQ   DQ QQ   Motor vehicle expenses DQ   DQ QQ   Repairs and maintenance DQ   DQ Z5417   DQ Q   Att Income reconciliation   Pit N DQ   DQ QQ      Wet income reconciliation expenses   DQ QQ         Add:   Income reconciliation items   Add: Income reconciliation   Pit N DQ   DQ QQ         Add:   Income reconciliation DQ       Add:   Income reconciliation DQ    Add:   Income reconciliation					ØQ	Ρ		ØØ
Cost of sales 00 /	Contractor, sub-contractor and commission expenses	ØØ			ØQ	С		ØQ
Baddebs ØQ ØQ ØQ ØQ   Lease expenses ØQ ØQ ØQ ØQ   Rentexpenses ØQ ØQ ØQ ØQ   Totalinterest expenses ØQ ØQ ØQ ØQ   Totalinterest expenses ØQ ØQ ØQ ØQ   Depreciation expenses ØQ ØQ ØQ ØQ   Depreciation expenses ØQ ØQ ØQ ØQ   Notor vehicle expenses ØQ ØQ ØQ ØQ   Atother expenses ØQ ØQ ØQ ØQ <td>Superannuation expenses</td> <td>ØØ</td> <td></td> <td></td> <td>ØQ</td> <td>D</td> <td></td> <td>ØQ</td>	Superannuation expenses	ØØ			ØQ	D		ØQ
Lesse expenses 00   Rent expenses 00   Rent expenses 00   00 00   Total interest expenses 00   00 00   Total interest expenses 00   00 00 <td< td=""><td>Cost of sales</td><td> ØØ /</td><td></td><td></td><td>00/</td><td>E</td><td></td><td>ØØ /</td></td<>	Cost of sales	ØØ /			00/	E		ØØ /
Rentexpenses ØQ   Total interest expenses ØQ   Od ØQ   Total interest expenses ØQ   Od ØQ   Total interest expenses ØQ   Oppreciation expenses ØQ   Altother expenses ØQ   Altother expenses ØQ   Oppreciation items   Viri Income reconciliation   Att: Income reconciliation   Att: Income reconciliation   Altother expenses ØQ   Notion items   Viri Income or Ioss ØQ   ØQ ØQ      Pio N   ØQ QQ         Resistence Viri Interest expenses   ØQ Q   Notion items   Att: Expense reconciliation   adjustments ØQ   ØQ Q   Itersmallbusiness income ØQ   Itersmallbusiness income ØQ      Credit for tax withheld - foreign resident precision	Baddebts				00	F		ØØ
Total interest expenses ØQ   Odd ØQ   Total roysity expenses ØQ   ØQ ØQ   Depreciation expenses ØQ   ØQ ØQ   Depreciation expenses ØQ   ØQ ØQ   K ØQ   Motor vehicle expenses ØQ   ØQ ØQ   K ØQ   Repairs and maintenance ØQ   ØQ ØQ   Alt other expenses ØQ   Pto N ØQ   ØQ ØQ   V ØQ   Net income roconitation ØQ   ØQ ØQ   Net income or loss ØQ   ØQ ØQ   Net income or loss ØQ   ØQ ØQ   Net income or loss ØQ   ØQ ØQ      Pio N   ØQ ØQ         Pio N   ØQ PQ         Pio N   ØQ PQ               Pio N   ØQ PQ               Pio N     Pio N     Pio N Pio N  Pio N  Pio N  Pio	Lease expenses	ØØ			ØØ	G		ØØ
Total royally expenses ØQ   Depreciation expenses ØQ   ØQ ØQ   Motor vehicle expenses ØQ   ØQ ØQ   Motor vehicle expenses ØQ   ØQ ØQ   Repairs and maintenance ØQ   ØQ ØQ   All other expenses ØQ   ØQ ØQ   All other expenses ØQ   ØQ 25417   ØQ 25417   ØQ 25417   ØQ 25417   ØQ 25417   ØQ 25417   ØQ 0   All other expenses ØQ   Pto N ØQ   OQ 25417   ØQ 0   Add: Expense reconciliation   adjustments ØQ   ØQ ØQ   A ØQ   B ØQ                  Attrinscore or loss of expenses income or loss of expenses of expenses income or loss of expenses of ex	Rentexpenses	 ØØ			ØQ	H		ØQ
Depreciation expenses 90   Motor vehicle expenses 90   Q 90   Repairs and maintenance 90   90 90   All other expenses 90   25417 90   Yotal expenses 90   25417 90   Yotal expenses 90   Pito N 90     Pito N 90     Add: Income reconciliation adjustments   90 90     Add: Expense reconciliation adjustments   90 90     Net income or loss   Q 90   90 R   12470 90     V 90     You N 90 <td>Total interest expenses</td> <td> ØØ</td> <td></td> <td></td> <td>ØQ</td> <td></td> <td></td> <td>ØQ</td>	Total interest expenses	 ØØ			ØQ			ØQ
Motorvehicle expenses ØQ   ØQ ØQ   Repairs and maintenance ØQ   ØQ ØQ   Al other expenses ØQ   ØQ ØQ   Al other expenses ØQ   ØQ 25417   ØQ ØQ   Income reconciliation items   Add: Income reconciliation adjustments   ØQ ØQ   ØQ ØQ     ØQ ØQ     Income reconciliation adjustments   ØQ ØQ     ØQ ØQ     Income reconciliation adjustments   ØQ ØQ     Income reconciliation adjustments   ØQ ØQ     ØQ Income reconciliation adjustments   Income reconciliation adjustments Income reconciliation adjustments   Income reconciliation adjustments <td>Total royalty expenses</td> <td> ØØ</td> <td></td> <td></td> <td>ØQ</td> <td>J</td> <td></td> <td>ØØ</td>	Total royalty expenses	 ØØ			ØQ	J		ØØ
Repairs and maintenance ØQ   All other expenses ØQ   All other expenses ØQ   25417 ØQ   Total expenses BQ   Pto N ØQ   QQ QQ   Pto N ØQ   Conciliation items   Add: Income reconciliation adjustments   Add: Income reconciliation adjustments   QQ QQ   Add: Expense reconciliation adjustments   QQ QQ   Add: Expense reconciliation adjustments   QQ QQ   Net income or loss o	Depreciation expenses	 ØØ			ØØ	K		ØØ
All other expenses ØØ 25417 ØØ N 25417 ØØ   Total expenses labels ØØ 25417 ØØ ØØ 25417 ØØ   econciliation items   Add: Income reconciliation ØØ A ØØ   Add: Expense reconciliation ØØ ØØ A ØØ   Net income or loss ØØ ØØ R 12470 ØØ L S 12470 ØØ   Net income or loss ØØ ØØ R 12470 ØØ L S 12470 ØØ   Net income or loss ØØ ØØ R 12470 ØØ L S 12470 ØØ   Net income or loss Ø ØØ R 12470 ØØ L S 12470 ØØ   Net income or loss Ø ØØ R 12470 ØØ L S 12470 ØØ   Net income or loss Ø ØØ R 12470 ØØ L S 12470 ØØ	Motorvehicleexpenses				ØØ	L		ØØ
Totalexpenses       labels       pQ       25417       pQ       Q       25417       pQ         econciliation items         Add:       Income reconciliation adjustments       pQ       A       pQ         Add:       Expense reconciliation adjustments       pQ       A       pQ         Net income or loss from business       Q       Q       R       12470       pQ       L       S       12470       pQ         Vet small business income       V       pQ       Q       S       12470       pQ       L       S       12470       pQ         Tax withheld       Tax withheld where ABN not quoted Credit for tax withheld - foreign resident       T       pQ       pQ <td>Repairs and maintenance</td> <td></td> <td></td> <td></td> <td>ØØ</td> <td>М</td> <td></td> <td>00</td>	Repairs and maintenance				ØØ	М		00
Pto N       ØQ /       25417       ØQ /       Ø       25417       ØQ         econciliation items         Add:       Income reconciliation adjustments       ØQ /       A       ØQ         Add:       Expense reconciliation adjustments       ØQ /       A       ØQ         Add:       Expense reconciliation adjustments       ØQ /       ØQ /       B       ØQ         Net income or loss from business       ØQ /       R       12470       ØQ /       L       S       12470       ØQ         Vet smallbusiness income       ØQ       ØQ       Tax withheld where ABN not quoted       T       ØQ         Credit for tax withheld - foreign resident       ØQ       T       ØQ       T       ØQ	All other expenses	 000		25417	ØQ	Ν	25417	ØQ
Add: Income reconciliation adjustments   Add: Expense reconciliation adjustments   Add: Expense reconciliation adjustments   Image: Second Control of Seco		ØØ /		25417	000	0	25417	00/
adjustments ØQ /     Add: Expense reconciliation adjustments     ØQ /     ØQ / <td>econciliation items</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	econciliation items							
adjustments 9Q/     Net income or loss from business     Q     PQ/     PQ/ <td></td> <td>ØØ /</td> <td></td> <td></td> <td>00</td> <td>Α</td> <td></td> <td>00 /</td>		ØØ /			00	Α		00 /
from business       Q       R       12470       QQ / L       S       12470       QQ         Net smallbusiness income       V		ØØ /			00/	В		00/
Tax withheld where ABN not quoted T	Net income or loss from business	ØØ /	R	12470	ØØ / L	S	12470	00/
Credit for tax withheld - foreign resident	Netsmall business income	DQ						
Credit for tax withheld - foreign resident withholding (excluding capital gains)	Fax withheld	Tax withheld where ABN not quoted	d T		1 <b>DQ</b>			
	C	Credit for tax withheld - foreign residen withholding (excluding capital gains	it i) U		ØØ			

7 Credit for interest on early payments - amount of interest

8 Partnerships and trusts Primary production

YRA UNIT TRUST			Page 4
			RN 100017591ET
payments	W		
Distribution from partnerships	Α	DQ /	
Share of net income from trusts	Ζ	000	

	Deductions relating to amounts shown at <b>A</b> and <b>Z</b>	S	ØØ		
		Net primary	production amou	Int	) <b>DO</b>
Non-primary production	Distribution from partnerships, less foreign income	В	000		·
	are of net income from trusts, s capital gains, foreign income and franked distributions	R	000		
	Deductions relating to amounts shown at ${\bf B}$ and ${\bf R}$	Т	ØØ		
Fra	anked distributions from trusts	F	ØØ		
	Deductions relating to franked ributions from trusts in label <b>F</b>	G	ØØ		_ (
		Net non-primary	production amou	int /	) ØØ /
Capital gains from another trust and r Amounts of foreign income must be i		be included at item 21.			
Share of credits from income					
	Share of credit for tax withheld where ABN not quoted	С	ØØ		
	Share of franking credits from franked distributions	D			
	or TFN amounts withheld from nds and unit trust distributions	E			
	or TFN amounts withheld from nents from closely held trusts	0			
	Share of credit for tax withheld - foreign resident withholding (excluding capital gains)	U	ØØ		
9 Rent	Gross rent	F	ØØ		
	Interest deductions	G	ØØ		
	Capital works deductions	X	ØØ		
	Other rental deductions	Н	ØØ		
			Net re	ent	000
10 Forestry managed investmer	nt scheme income			Q	ØØ
11 Gross interest - including Au	stralian Government loa	n interest		J	ØØ
	TFN amounts withheld from gross interest	1			
12 Dividends		Unfra	inked amount	K	ØØ
		Fra	anked amount	L	ØØ
		F	ranking credit	м	ØØ
	TFN amounts withheld from dividends	Ν			

TFN: 501 432 115 Entity Name: YRA UNIT TRUST Trust tax return 2019					Pag <b>RN 100017591E</b>
13 Superannuation lump sums and employment termination	n payments				
Death benefit superannuation lump sum where the		Taxed eler	ment	v /	ØQ
beneficiary is a non-dependant		Untaxed eler	ment	N /	 ØØ
Death benefit employment termination payment where		Taxable compo	onent	x /	00
the beneficiary is a dependant Death benefit employment termination payment where the beneficiary is a non-dependant		Taxable compo	onent	Y	ØQ
4 Other Australian income - give details					
Excepted net income	ØQ				
				0	
					/[
15 Total of items 5 to 14		Add the	box	es	12470 00 /
Deductions					
6 Deductions relating to:	Australia	an investment inc	ome	P	ØØ
C C		Franked distribut	tions	R	
Deductions relating to franked distributions should <b>not</b> include deductions					
included at G item 8.					
7 Forestry managed investment scheme deduction					ØØ
8 Other deductions - show only deductions not claimable a	t any other	item			
Name of each item of deduction	Amount		í		
			` 		00
		- 00	Į	<u>ч</u>	
9 Total of items 16 to 18					0 00
0 Net Australian income or loss - other than capital gains		Subtract iter from iten		\$	12470 ØQ/
Do you need to complete a Capital gal	iins tax (CGT) s	chedule 2019?			
Did you have a CGT event during the year? <b>G N</b> Print <b>Y</b> for yes or <b>N</b> for no.		at <b>G</b> if the trust h ins from another		imount	
Have you applied an exemption or rollover? M Print <b>Y</b> for yes or <b>N</b> for no.					
		Net capital	gain	A	ØØ
Credit for foreign resident capital gains B					

N: 501 432 115 Entity Name: YRA UNIT TRUST rust tax return 2019		Page ( RN 100017591ET
oreign income 2 Attributed foreign income		
Did you have overseas branch operations	Print Y for yes	
	or N for no.	
foreign company, controlled foreign entity or transferor trust?	Unlisted	
If you answered <b>Yes</b> at label <b>S</b> , complete and attach an <i>Internation</i> Do you need to complete a <i>Losses schedule 2019</i> ?	nal dealings schedule 2019.	_
3 Other assessable foreign source income - other than income shown at item 22		
Gross	B DQ Ne	et V
Foreign income tax offset	Ζ	
Also include at label D Australian franking credits from	Australian franking credits from a New Zealand	
a New Zealand franking company that you have received indirectly through a partnership or trust.	franking company	
4 Total of items 20 to 23	Add the boxe	es 12470 ØØ / L
5 Tax losses deducted		C 00
6 Total net income or loss	Subtract item 25 from it	em 24. 12470 ØØ / L
7 Losses information		
A Losses schedule 2019 must also be completed and	Tax losses carried forward	
attached if the sum of labels <b>U</b> and <b>V</b> is greater than \$100,000 or if the trust is a listed widely held trust and	to later income years Net capital losses carried	
failed the majority ownership test for a loss.	forward to later income years	
3 Landcare and water facility	Landcare and water facility tax offse brought forward from prior years	
<sup>3</sup> Landcare and water facility tax offset           verseas transactions / thin capitalisation		
9 Overseas transactions		
Was the aggregate amount of your transactions or dealings with int (including the value of any property/service transferred or the balar greater than \$2 million?		W N Print Y for yes or N for no.
Did the thin capitalisation provisions affect you?	N Print Y for yes or N for no.	
Interest expenses overseas D	000	
Royalty expenses overseas	ØØ	
If you answered <b>Yes</b> at label <b>W</b> or <b>O</b> or completed <b>D</b> or <b>E</b> , complete <i>International dealings schedule 2019.</i>	e and attach the	

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

N: 501 432 115 Entity Name: YRA UNIT TRUST ust tax return 2019 RN 10								
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?								
30 Personal services income								
Does your income include an individual's personal services income (PSI)? N N Print Y for yes or N for no.								
Total amount of PSI included at item 5 income labels								
Total amount of deductions against PSI included at item 5 expense labels B								
Did you satisfy the results test in respect of any individual?								
Do you hold a personal services business (PSB) determination in respect of any individual?								
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 test - 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	00							
Total TOFA losses N	ØQ							
Key financial information								
32 All current assets F 0 00								
33 Total assets G O ØØ								
34 All current liabilities I 0 00								
35 Total liabilities J 0 00								

## **Business and professional items**

### 36 Business name of main business

YRA UNIT TRUST

Business address of main business		STREET							
	Suburb/town	BLACKBU	RNSOU	TH		S	tate/territory VIC	Postcode A	3130
Opening stock	С		00	43		alary and xpenses	L		DØØ
Purchases and other costs	В		00	44	Paymen associa	nts to ted persons	Μ		ØØ
Closing stock	D			45	contrib		Т		ØØ
Trade debtors	E		ØØ	46	Unpaid to a pri	present entitlemer vate company	Y		ØØ
Trade creditors	Н		) ØØ	47	Trading	stock election		Print Y for yes or leave blank	
			Have you s ife of any c			C Print Y or N fo	for yes r no.		
For all depreciating as	sets	Did you rec					for yes		
	1	any of yc otal adjustable v	our assets th alues at end			D or N fo	r no.		
		Assessable b disposal of i				F	 ØØ		
		Deductible b disposal of in	alancing adj ntangible de	justmen preciatir	ts on the	G	ØØ		
	Termi	nation value of i	ntangible de	preciatin	g assets	н	DØ		
	т	ermination value	of other de	preciatin	g assets	1	ØQ		
			Deduction	for pro	ject pool	J	ØØ		
			Section 4	40-880 d	deduction	К	ØQ		
	L	andcare operation			or decline sset and		ØØ		

Trust	tax return 2019				RN 100017591
9 S	mall business entity simplified deprec	iation			
		Deduction for certain assets	Α		ØØ
		Deduction for general small business pool	В		ØØ
	lational rental ffordability scheme	National rental affordability scheme tax offset entitlement	F		
I C	Other refundable tax offsets		G		
? N	Ion-refundable carry forward tax offsets Early stag	<b>s</b> le venture capital limited partnership tax offset Early stage investor tax offset	H		
5 IV	ledicare levy reduction or exemption				
	Spouse's 2018-19 taxable income - if nil write '0'	Full Medicare levy	exemption er of days		
	Number of dependent children and students B	Half Medicare levy	-		
	Medicare levy surcharge and private health insur f the trust is liable for the Medicare levy surcharge		ffset, refer	to the instructions.	
	ncome of the trust estate				

### Statement of distribution

#### 55 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 ATO to correctly identify each beneficiary's tax records. The ATO 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.

TFN: 501 432 11 Trust tax return		IST				Page 10 RN 100017591ET
55 Statement BENEFICIARY1	of distribution - <i>continued</i> Tax file number (TFN)	381	352 639	Entity code	UI	
	ME	See the Privacy	note in the Taxpayer's	declaration.		
Title						
Surname or family	name			7		
		Other				
First given name		Other	given names			
OR						
NON-INDIVIDU	AL NAME (company, partnersh	ip, trust etc.)				
Residential addre	ess for individuals or business addr	ess for non indiv	iduals			
Suburb/town					State/territory	Postcode
Country if outside Austra	alia				(Australia on	y) (Australia only)
	Day Month Year					
Date of birth	15/05/1963					
Ass	essment calculation code		Share of o w fr	credit for TFN amou ithheld from payme rom closely held tr	unts ents usts	
Share of i	income of the trust estate W	) ØØ		Capital g	ains F	ØQ
Share - fo	e of credit for tax withheld preign resident withholding (excluding capital gains)	00	Sha	are of credit for fore resident capital ga withholding amo	ains 7	
Australia New Z	an franking credits from a N	ØØ	Att	tributed foreign inco	ome G	
Share of income	Primary production	00		Other assess foreign source inco	able H	00/
	Non-primary production B	) ØØ	/ For	eign income tax of		
	Credit for tax withheld C	00	s affordabil	Share of National re ity scheme tax of		
	Franked distributions	) ØQ		Exploration cre distribu		ØQ
	Franking credit D		Early limited	y stage venture ca partnership tax of	fset T	
	TFN amounts withheld		Early sta	age investor tax of	ifset J	
Small business in	ncome tax offset information Share of net small business income	ØQ				
Non-resident ber	neficiary additional information					
	s98(3) assessable amount J	ØØ		s98(4) a	amount K	ØØ
TB statement inf For each trustee b	ormation beneficiary, indicate whether you will be	making a TB state	ment:			
	TB statement?	Print <b>Y</b> for yes or <b>N</b> for no.				
	Tax preferred amounts	DQ			ted part of Q	ØQ
Annual Trustee F	Payment report information					
Dis statutory in	stribution from ordinary or come during income year	ØQ		Total TFI withheld from	N amounts payments T	ØQ

TFN: 501 432 115 Entity Name: YRA UNIT TRUS Trust tax return 2019	т		Page 11 RN 100017591ET
55 Statement of distribution - continued BENEFICIARY2 Tax file number (TFN)		Entity code	
	See the Privacy note in	the Taxpayer's declaration.	
Title			
Surname or family name			
First given name	Other given	names	
OR NON-INDIVIDUAL NAME (company, partnership	trust etc.)		
	, i uot otoly		
Residential address for individuals or business addres	s for non individuals		
Suburb/town		State/territory	Postcode
Country if outside Australia		(Australia or	
Day Month Year			
Date of birth			
Assessment calculation code		Share of credit for TFN amounts withheld from payments from closely held trusts	
Share of income of the trust estate W	ØØ	Capital gains F	ØØ
Share of credit for tax withheld - foreign resident withholding (excluding capital gains)	ØØ	Share of credit for foreign resident capital gains withholding amounts	
Australian franking credits from a New Zealand franking company	ØØ	Attributed foreign income G	ØØ
Share of Primary production A		Other assessable H	
Non-primary production B		Foreign income tax offset	
Credit for tax withheld C	ØQ	Share of National rental R	
Franked distributions	ØQ	Exploration credits distributed	ØQ
Franking credit D		Early stage venture capital Imited partnership tax offset	
TFN amounts withheld		Early stage investor tax offset	
Small business income tax offset information			
Share of net small business income	ØØ		
Non-resident beneficiary additional information			
s98(3) assessable amount J	ØØ	s98(4) assessable K	ØQ
TB statement information For each trustee beneficiary, indicate whether you will be m	aking a TB statement:		
	Print <b>Y</b> for yes or <b>N</b> for no.		
Tax preferred amounts	ØQ	Untaxed part of share of net income	ØQ
Annual Trustee Payment report information			
Distribution from ordinary or statutory income during income year	ØØ	Total TFN amounts withheld from payments	00

TFN: 501 432 115 Entity Name: YRA UNIT TRUST Trust tax return 2019			Page 12 RN 100017591ET
55 Statement of distribution - continued BENEFICIARY3 Tax file number (TFN)		Entity code	
	ee the Privacy note in	the Taxpayer's declaration.	
Title			
Surname or family name			
First given name	Other given	names	
OR			
NON-INDIVIDUAL NAME (company, partnership, t	ilust etc.)		
Residential address for individuals or business address	for non individuals		
		ľ	
Suburb/town		State/territory (Austr	Postcode Australia only) (Australia only)
Country if outside Australia			
Date of birth			
Assessment calculation code		Share of credit for TFN amounts withheld from payments from closely held trusts	
Share of income of the trust estate W	ØQ	Capital gains F	ØØ
Share of credit for tax withheld - foreign resident withholding (excluding capital gains)	ØØ	Share of credit for foreign resident capital gains withholding amounts	
Australian franking credits from a New Zealand franking company		Attributed foreign income G	DO
Share of Primary production A		Other assessable foreign source income	ØØ /
Non-primary production B	000	Foreign income tax offset	
Credit for tax withheld C C	ØØ	Share of National rental affordability scheme tax offset	
Franked distributions	DQ	Exploration credits distributed	ØØ
Franking credit D		Early stage venture capital T	
TFN amounts withheld		Early stage investor tax offset	
Small business income tax offset information Share of net small business income	ØQ		
Non-resident beneficiary additional information			
s98(3) assessable amount J	ØQ	s98(4) assessable amount K	00
<b>TB statement information</b> For each trustee beneficiary, indicate whether you will be mak	ing a TB statement:		
	tYforyes Iforno.		
Tax preferred amounts P	ØØ	Untaxed part of share of net income	ØQ
Annual Trustee Payment report information			
Distribution from ordinary or statutory income during income year S	ØØ	Total TFN amounts withheld from payments	ØQ

TFN: 501 432 115 Entity Name: YRA UNIT TRUST Trust tax return 2019			Page 13 RN 100017591ET
55 Statement of distribution - continued BENEFICIARY4 Tax file number (TFN)		Entity code	
INDIVIDUAL NAME S	ee the Privacy note in	the Taxpayer's declaration.	
Title			
Surname or family name			
First given name	Other given	names	
NON-INDIVIDUAL NAME (company, partnership,	ilusi etc.)		
Residential address for individuals or business address	for non individuals		
		ľ	
Suburb/town		State/territory (Australia	Postcode only) (Australia only)
Country if outside Australia			
Date of birth			
Assessment calculation code		Share of credit for TFN amounts withheld from payments from closely held trusts	
Share of income of the trust estate W	DQ	Capital gains F	ØQ
Share of credit for tax withheld - foreign resident withholding (excluding capital gains)	DQ -	Share of credit for foreign resident capital gains withholding amounts	
Australian franking credits from a New Zealand franking company		Attributed foreign income G	ØØ
Share of Primary production A		Other assessable H	ØØ /
Non-primary production B	°DQ /	Foreign income tax offset	
Credit for tax withheld C C	DQ	Share of National rental affordability scheme tax offset R	
Franked distributions	ØQ	Exploration credits distributed	ØQ
Franking credit D		Early stage venture capital Imited partnership tax offset	
TFN amounts withheld		Early stage investor tax offset	
Small business income tax offset information Share of net small business income	QQ		
Non-resident beneficiary additional information		20/4) H	
s98(3) assessable amount J	ØQ	s98(4) assessable amount K	ØQ
TB statement information For each trustee beneficiary, indicate whether you will be make	king a TB statement:		
	nt <b>Y</b> for yes <b>N</b> for no.		
Tax preferred amounts	) ØQ	Untaxed part of share of net income	ØQ
Annual Trustee Payment report information			
Distribution from ordinary or statutory income during income year	DQ	Total TFN amounts withheld from payments	ØØ

TFN: 501 432 115 Entity Name: YRA UNIT TRUST Trust tax return 2019			Page 14 RN 100017591ET
55 Statement of distribution - continued BENEFICIARY5 Tax file number (TFN)		Entity code	
	ee the Privacy note in	n the Taxpayer's declaration.	
Title			
Surname or family name			
First given name	Other given	names	
NON-INDIVIDUAL NAME (company, partnership,	trust etc.)		
Residential address for individuals or business address	for non individuals		
Suburb/town		State/territory (Aus	tralia only) (Australia only)
Country if outside Australia			
Date of birth			
Assessment calculation code		Share of credit for TFN amounts withheld from payments from closely held trusts	
Share of income of the trust estate W	DQ -	Capital gains F	ØQ
Share of credit for tax withheld - foreign resident withholding (excluding capital gains)	DQ -	Share of credit for foreign resident capital gains Z	
Australian franking credits from a New Zealand franking company		Attributed foreign income G	
Share of Primary production A		Other assessable <b>H</b>	
Non-primary production B	°ØØ /	Foreign income tax offset	
Credit for tax withheld C C	DQ -	Share of National rental affordability scheme tax offset	
Franked distributions	ØQ	Exploration credits distributed M	ØØ
Franking credit D		Early stage venture capital T	
TFN amounts withheld		Early stage investor tax offset	
Small business income tax offset information Share of net small business income	ØØ		
Non-resident beneficiary additional information			
s98(3) assessable amount J	ØQ	s98(4) assessable amount K	00
TB statement information For each trustee beneficiary, indicate whether you will be make	ing a TB statement:		
	at Yforyes Iforno.		
Tax preferred amounts P	ØQ	Untaxed part of share of net income	ØØ
Annual Trustee Payment report information			
Distribution from ordinary or statutory income during income year	ØØ	Total TFN amounts withheld from payments	ØQ

#### 55 Statement of distribution - continued

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

As	sessment calculation code	V		Capital gain	s F
Share of	income of the trust estate	W	00	Share of credit for foreig resident capital gain withholding amount	s Z
	re of credit for tax withheld foreign resident withholding (excluding capital gains)	L	00	Attributed foreign incom	e G ØØ
Australi New	ian franking credits from a Zealand franking company	Ν	ØØ	Other assessabl foreign source incom	
Share of income	Primary production	Α		Foreign income tax offse	et 📘
	Non-primary production	В		Share of National renta affordability scheme tax offse	al R
	Credit for tax withheld where ABN not quoted	C	00	Share of other refundabl tax offset	
	Franked distributions	U	00	Early stage venture capita limited partnership tax offse	al <b>T</b>
	Franking credit	D		Early stage venture capital limite partnership tax offset carrie forward from previous yea	d K
	TFN amounts withheld	E		Early stage investor tax offse	et J
Share	of credit for TFN amounts withheld from payments from closely held trusts	0		Early stage investor tax offse carried forward from previous year	et M

#### 56 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	Υ	ØQ

Items 57 and 58 must be answered for all trusts - if you answer yes to any of these questions, answer Yes to the 'other attachments' question on page 1 of this tax return.

#### 57 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 2019, also presently entitled to a share of the income of another trust?

N Print Y for yes or N for no.

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

Ν

#### 58 Non-resident trust

Is the trust a non-resident trust?

Print Y for yes or N for no.

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

### DECLARATIONS

#### TAXPAYER'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, if the TFNs are not provided, it could increase the chance of delay or error in each beneficiary's assessment.

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** 

#### **DECLARATION:**

I declare that the information on this tax return, including any attached schedules and additional documentation is true and correct.

#### Signature

uthorised gent's sign contact nam <b>Jignes</b>		n.	Date	Client's reference YRA00000 Day Month Year 10/02/2020
uthorised gent's sign Contact name	nature	n.	Date	YRA00000       Day     Month     Year
uthorised	nature	n.	Date	YRA00000       Day     Month     Year
uthorised	-	n.	Date	YRA00000       Day     Month     Year
-	-	n.		YRA00000
authorised	-	n.		
authorised	-	n.		Client's reference
	me a declaration stating th	hat the information provided to me is true and c		
	ACCOUNTANTS & A	DVISORS	lied by the taxpayor th	at the taxpaver
lours tak	en to prepare and complet	e this tax return		
			Date	Day Month Year

### PART A

# Electronic lodgment declaration (Form P, T, F, SMSF or EX)

#### This declaration is to be completed where the tax return is to be lodged via an approved ATO electronic channel. 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.

#### 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	501 432 115	Year <b>2019</b>
Name of partnership, trust, fund or entity	YRA UNIT TRUST	
Total income or loss	\$ 12470/L Total deductions	Taxable income or loss     12470/L

I authorise my tax agent to electronically transmit this tax return via the electronic lodgment service.

#### 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 the 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 of		
partner, trustee	Data	
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.

Agent's reference number	80704012				
BSB		Account number			
Account name					
I authorise the refund to be deposited directly to the specified account.					
				ſ	
Signature				Date	

### PART C(a)

# Interposed entity election and revocation

I/We declare that

- all the information required has been provided in this form and any attachments to this form,
- · and that the information provided is true and correct in every detail,
- and that the trustee(s)/company/partners is/are making or revoking an interposed entity election, the details of which
- are set out above, for the purposes of section 272-85 of Schedule 2F to ITAA 1936 and that
- the trustee(s)/company/partners is/are able to make or revoke the election in accordance with that section.

Signature of partner, trustee, or public officer	Date	
PART C(b)		

# Family trust election, revocation or variation

#### I/We declare that

- · all the information required has been provided in this form and any attachments to this form,
- and that the information provided is true and correct in every detail,
- and that the trustee(s)/company/partners is/are making, varying or revoking a family trust election, the details of which are set out above, for the purposes of section 272-80 of Schedule 2F to ITAA 1936 and that
- the trustee(s) or, if the trustee is a company, the public officer of the corporate trustee is/are able to make, vary or revoke the election in accordance with that section.

Signature of trustee		
or if the trustee is a		
company, the public		
officer of the	Date	
corporate trustee	I	

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 10/02/2020 Client YRA00000
Contactname	Jigne	esh Patel	
Agent's phone number	03	98169951	Agent's reference number 80704012

# Partnerships, Trusts, Superannuation Funds, Self-Managed Super Funds and Notification of a Formation of a Consolidated Group (P, T, F, SMSF and EX)

#### Please read this page carefully before completing this declaration.

#### When should this declaration be completed?

Complete this declaration if you would like your tax agent to prepare and lodge your tax return and any applicable schedule or notification of a consolidated group via an approved ATO electronic channel.

#### About this declaration

The declaration is divided into four parts:

PART A (Compulsory) - Taxpayer's declaration relating to an approved ATO electronic channel component of lodgment of a tax return

As your tax return or request for amendment is to be lodged via an approved ATO electronic channel, you are required to complete Part A of this declaration. This gives your tax agent the authority to lodge via an approved ATO electronic channel your tax return or request for amendment.

PARTB (Optional) - Taxpayer's consent relating to the electronic funds transfer (EFT) of an anticipated income tax refund.

Note: Part B not applicable to Forms P and EX.

If you are expecting a tax refund, it is to be deposited by EFT to a bank account. You must provide the name of the account at Part B of this declaration (BSB and account number details are to be included on the tax return). If the account is your tax agent's account include the agent reference number at Part B of this declaration.

Note: Care should be taken when completing EFT details, as the amount refundable will be paid into the account named on this declaration and transmitted via an approved ATO electronic channel.

PART C (Optional) - Taxpayer's declaration relating to schedules that are also being transmitted with the return form.

If either an Interposed Entity Election/Revocation or Family Trust Election/Revocation schedules are being transmitted with a return form, the taxpayer must sign the declaration in relation to the schedule. Other schedules transmitted with a return do not require a declaration to be made.

PARTD (Compulsory if a share facility user) - Tax agent's declaration relating to the taxpayer's authorisation

If the taxpayer has authorised the lodgment of their tax return via an approved ATO electronic channel by completing Part A of this declaration, and you (the tax agent) are registered and lodging with an approved ATO electronic channel under the shared facility arrangements, you must complete Part D.

Legislation requires that the original declaration be maintained by the taxpayer for a period of five years, penalties may apply for failure to do so.

Taxpayer Name YRA UNIT TRUST				
	ear 2019		Signature	
	-	on B	usiness Workshe	et
Description of main business or professional	activity		Industry co	de
Land development or subdivision			32110	
Business name of main business YRAUNITTRUST				Business Number (ABN)
Business address of main business				
20 VICKI STREET				
BLACKBURNSOUTH	VIC	3130		
Income Gross payments - Australian Business Number not quoted		00		
Gross payments - Subject to foreign resident withholding		`		
Assessable government industry payments		_000 _∞⊄		
		_`ØQ _`~~		
Other business income	12947	ØQ		
Total business income			12947 00	
Less: Costs of Goods Sold Opening Stock				
		ີຄ໔		
Plus Purchases DOC		_000 _∞ø		
Cost of sales		ØQ	nø	
			00	
Gross Profit / Loss				12947 00 \
Less: Expenses				
Contractor, sub-contractor and commission expenses			00	
Superannuation expenses			00	
Bad debts			DQ .	
Lease expenses			ØØ	
Rent expenses			00	
Total interest expenses			00	
Total royalty expenses			ØØ	
Depreciation expenses			00	
Motor vehicle expenses				
Repairs and maintenance			00	
Foreign resident withholding expenses				
All other expenses			25417 00	
Total expenses				25417 00
Reconciliation items			l	
Less: Section 40-880 Expenses			NØ	
			00	
Business Project Pool			00	
Landcare Operations			00	
Income Adjustments			00	
Expense Adjustments			00	
Plus: Income Adjustments			))Q	
Expense Adjustments			00	DQ \
Net income or loss from business				12470 ØQ \ I

Tax Year 2019

## Business items - Income - Other business income

Business Name: YRA UNIT TRUST		
Description INCOME	Primary production	Non-primary production 12947
Total	0	12947

## Business items - Expenses - Other business expenses

### Business Name: YRA UNIT TRUST

Description	Primary production	Non-primary production
ACCOUNTING FEE	•	- 800
ARCHITECT FEE		6440
ASIC		263
BANK FEE		120
ELECTRICITY & GAS		545
GENERAL REPAIRS & MAINTENANCE		1500
INSURANCE		932
LAND TAX		7613
RATES		4141
TOWN PLANNER		2000
TREE REMOVAL		350
WATER		713
Total	0	25417

Retain this page for your records - the information on this page is NOT sent to the ATO.