

Partnership Tax Return

2022

1 Jul 2021—30 Jun 2022

TFN Recorded

PART A ELECTRONIC LODGMENT DECLARATION (FORM P)

This declaration is to be completed where the tax return is to be lodged via the Tax Office's electronic lodgment service (ELS). It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify each partner or beneficiary or entity in our records. It is not an offence not to provide the TFNs. However, you cannot lodge your tax return electronically if you do not quote your TFN. Taxation law authorises the ATO to collect information and disclose it to other government agencies, including personal information about the person authorised to sign the declaration. For information about privacy go to ato.gov.au/privacy

The Australian Business Register

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this tax return to maintain the integrity of the register. Please refer to the privacy statement on the Australian Business Register (ABR) website (www.abr.gov.au) for further information – it outlines our commitment to safeguarding your details.

Tax File Number	Name of partnership	Year
TFN Recorded	Bolton Super Fund & Tognolini Super Fund	2022

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

PART D TAX AGENTS CERTIFICATE (SHARED FACILITIES USERS ONLY)

Client Ref	Agent Ref No.	Contact Name	Contact No.
	25970447	Melinda Timms	0428226982

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

Partnership Tax Return

2022

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PARTNERSHIP DETAILS**Name of partnership**

Bolton Super Fund & Tognolini Super Fund

Previous name of partnership**Australian Business Number**

13 759 957 074

Final tax return

No

CURRENT POSTAL ADDRESSPO Box 448
KALLANGUR**State**

QLD

Postcode

4503

PREVIOUS POSTAL ADDRESS**State****Postcode****FULL NAME OF THE PARTNER TO WHOM NOTICES SHOULD BE SENT****Name of non-individual**

BJ & ME Bolton Superannuation Fund

ABN

68 975 414 173

CONTACT DETAILS**Name**

Melinda Timms

Phone number

04 28226982

Hours taken to prepare and complete this return

Income excluding foreign income

9 RENT			
Gross rent	F	\$78,450.00	
Interest deductions	G	\$0.00	
Capital works deductions	X	\$0.00	
Other rental deductions	H	\$18,975.00	
Net rent		(F - G - X - H)	\$59,475.00
15 Total of items 5 to 14			\$59,475.00

Deductions

18 OTHER DEDUCTIONS	Q	\$1,600.00
19 TOTAL OF ITEMS 16 TO 18		\$1,600.00

Foreign income

22 ATTRIBUTED FOREIGN INCOME			
Did you have overseas branch operations or a direct or indirect interest in a foreign trust, foreign company, controlled foreign entity or transferor trust?	S	No	
24 Total of items 20 to 23			\$57,875.00

Overseas transactions / thin capitalisation

29 OVERSEAS TRANSACTIONS			
Was the aggregate amount of your transactions or dealings with international related parties greater than \$2 million?	W	No	
Thin capitalisation			
Did the thin capitalisation provisions affect you?	O	No	
Transactions with specified countries	C	No	
30 PERSONAL SERVICES INCOME			
Does your income include an individual's personal services income? (PSI)	N	No	

Key financial information

33 ALL CURRENT ASSETS	F	\$290.00
34 TOTAL ASSETS	G	\$1,033,192.00
35 ALL CURRENT LIABILITIES	I	\$1,392.00
36 TOTAL LIABILITIES	J	\$1,392.00

Business and professional items

52 INCOME TESTS			
Net rental property income or loss	H	\$59,475.00	
Net rental income/loss (Item 9)		\$59,475.00	

Partner — BJ & ME Bolton Superannuation Fund**53 STATEMENT OF DISTRIBUTION**Tax File Number TFN RecordedIs partner an individual? No**NON-INDIVIDUAL NAME**BJ & ME Bolton
Superannuation Fund

Australian Business Number (ABN)

68 975 414 173

Does this partner (18 years old or older at 30 June 2022) not have real and effective control over their share of income?

BUSINESS ADDRESS

Address	Town/City	State	Postcode	Country
16 Childs St	BRACKEN RIDGE	QLD	4017	Australia

DISTRIBUTIONDistribution type PercentageDistribution Percentage 50%**Share of income** **Distributed**

Primary production	A	
PP - NCMI	A1	\$0.00
PP - Excluded from NCMI	A2	\$0.00
Non-primary production	B	\$28,938.00
NPP - NCMI	B1	\$0.00
NPP - Excluded from NCMI	B2	\$0.00
Credit for tax withheld where ABN not quoted	C	\$0.00
Franked distributions	L	\$0.00
Franking credit	D	\$0.00
TFN amounts withheld	E	\$0.00
Share of credit for TFN amounts withheld from payments from closely held trusts	O	\$0.00
Credit for tax withheld – foreign resident withholding	F	\$0.00
Australian franking credits from a New Zealand franking company	G	\$0.00
Share of net small business income	H	\$0.00
Share of national rental affordability scheme tax offset	I	\$0.00
Share of net financial investment income or loss	J	\$0.00
Share of net rental property income or loss	K	\$29,738.00
Share of exploration credits	M	

Partner — GA & JE Tognolini Superannuation Fund**53 STATEMENT OF DISTRIBUTION**Tax File Number TFN RecordedIs partner an individual? No**NON-INDIVIDUAL NAME** GA & JE Tognolini
Superannuation FundAustralian Business Number (ABN) 65 063 488 381

Does this partner (18 years old or older at 30 June 2022) not have real and effective control over their share of income?

BUSINESS ADDRESS

Address	Town/City	State	Postcode	Country
85 Centaur St	KIPPA-RING	QLD	4021	Australia

DISTRIBUTIONDistribution type BalanceOfIncome**Share of income** **Distributed**

Primary production	A	
PP - NCMI	A1	\$0.00
PP - Excluded from NCMI	A2	\$0.00
Non-primary production	B	\$28,937.00
NPP - NCMI	B1	\$0.00
NPP - Excluded from NCMI	B2	\$0.00
Credit for tax withheld where ABN not quoted	C	\$0.00
Franked distributions	L	\$0.00
Franking credit	D	\$0.00
TFN amounts withheld	E	\$0.00
Share of credit for TFN amounts withheld from payments from closely held trusts	O	\$0.00
Credit for tax withheld – foreign resident withholding	F	\$0.00
Australian franking credits from a New Zealand franking company	G	\$0.00
Share of net small business income	H	\$0.00
Share of national rental affordability scheme tax offset	I	\$0.00
Share of net financial investment income or loss	J	\$0.00
Share of net rental property income or loss	K	\$29,737.00
Share of exploration credits	M	

Rental schedule — 130 Delta Street, GEEBUNG QLD 4034

Address	Town/City	State	Postcode
130 Delta Street	GEEBUNG	QLD	4034

Date property first earned rental income	01/07/2012
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	30 Jun 2012	\$722,670.00
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
Bolton Super Fund & Tognolini Super Fund	TFN Recorded	100%
		100%

Income / Expenses

Income		Gross	My share
Rental income	A	\$78,450.00	\$78,450.00
Gross rent	C	\$78,450.00	\$78,450.00
Expenses			
Council rates	H	\$5,796.00	\$5,796.00
Capital allowance assets	I	\$45.00	\$45.00
Gardening	J	\$604.00	\$604.00
Insurance	K	\$5,315.00	\$5,315.00
Repairs	Q	\$5,922.00	\$5,922.00
Water	U	\$1,293.00	\$1,293.00
Total expenses	W	\$18,975.00	\$18,975.00
Total net rent	X	\$59,475.00	\$59,475.00

Worksheets

18 OTHER DEDUCTIONS

Name of each item of deduction	Amount
Accounting Fees	\$1,600.00
Total	\$1,600.00