

Partnership tax return 2021

01/07/2020 to 30/06/2021

Tax file number See the Privacy note in the Taxpayer's declaration	492 641 195	Other attachments?	<input type="checkbox"/> N
Name of partnership ABN	Match Cheter Partnership 30 410 138 934		
Current postal address	31 Cabrera Crescent BEERWAH	QLD	4519
Postal address on previous tax return	PO Box 521 Noosa Heads	QLD	4567
Full name of the partner to whom notices	Cheter Investments Pty Ltd		
		Final tax return	<input type="checkbox"/> N

Income excluding foreign income

9 Rent

Gross rent	<input checked="" type="checkbox"/> F	41600
Capital works deductions	<input checked="" type="checkbox"/> X	6323
Other rental deductions	<input checked="" type="checkbox"/> H	11110

Net rent /

15 Total of items 5 to 14 /

20 Net Australian income or loss Subtract item 19 from item 15 \$ /
- other than capital gains

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 N

24 Total of items 20 to 23 Total net income or loss /

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 N

Did the thin capitalisation provisions affect you? O N

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 C N
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 PSI? N N

Key financial information

33 All current assets	<input checked="" type="checkbox"/> F	6671
34 Total assets	<input checked="" type="checkbox"/> G	872512
35 All current liabilities	<input checked="" type="checkbox"/> I	2279
36 Total liabilities	<input checked="" type="checkbox"/> J	2279

52 Income tests

Net financial investment income or loss G
Net rental property income or loss H /

53 Statement of distribution of net Australian income or loss as shown at Item 20

Partner name	The Match Superannuation Fund		
Residential addr (ind) or Business addr (non-ind)	19 Monserrat Court		
	REEDY CREEK	QLD	4227
TFN	929 935 426	Distribution percentage	30.00
ABN	63 272 097 635		

PP - share of income	A		Credit for tax	F	
PP - NCMI	A1		- FRW (excl. CGT)		
PP - Excluded from NCMI	A2		Aust franking credits	G	
NPP - share of income	B	7250	from a NZ franking company	H	
NPP - NCMI	B1		Share of net small		
NPP - Excluded from NCMI	B2		business income	I	
Credit for tax	C		National rent afford.		
withheld where ABN not quoted			scheme tax offset	J	
Franked distributions	L		Share of net financial		
Franking credits	D		investment income or loss	K	7250
TFN amounts withheld	E		Share of net rental		
Share of credit for TFN	O		property income or loss	M	
amounts withheld from payments			Share of exploration		
from closely held trusts			credits		
ESVCLP tax offset			ESIC tax offset		
Credit for FRWCG					

Partner name	Leggett Retirement Fund		
Residential addr (ind) or Business addr (non-ind)	31 Cabrera Crescent		
	BEEWAH	QLD	4519
TFN	918 207 485	Distribution percentage	70.00
ABN	13 352 829 678		

PP - share of income	A		Credit for tax	F	
PP - NCMI	A1		- FRW (excl. CGT)		
PP - Excluded from NCMI	A2		Aust franking credits	G	
NPP - share of income	B	16917	from a NZ franking company	H	
NPP - NCMI	B1		Share of net small		
NPP - Excluded from NCMI	B2		business income	I	
Credit for tax	C		National rent afford.		
withheld where ABN not quoted			scheme tax offset	J	
Franked distributions	L		Share of net financial		
Franking credits	D		investment income or loss	K	16917
TFN amounts withheld	E		Share of net rental		
Share of credit for TFN	O		property income or loss	M	
amounts withheld from payments			Share of exploration		
from closely held trusts			credits		
ESVCLP tax offset			ESIC tax offset		
Credit for FRWCG					

Totals

PP - share of income	A		Credit for tax	F	
PP - NCMI	A1		- FRW (excl. CGT)		
PP - Excluded from NCMI	A2		Aust franking credits	G	
NPP - share of income	B	24167	from a NZ franking company		
NPP - NCMI	B1		Share of net small	H	
NPP - Excluded from NCMI	B2		business income		
Credit for tax	C		National rent afford.	I	
withheld where ABN not quoted			scheme tax offset		
Franked distributions	L		Share of net financial	J	
Franking credits	D		investment income or loss		
TFN amounts withheld	E		Share of net rental	K	24167
Share of credit for TFN	O		property income or loss		
amounts withheld from payments			Share of exploration	M	
from closely held trusts			credits		
ESVCLP tax offset			ESIC tax offset		
Credit for FRWCG					

TAX PAYER'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 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, if the TFNs are not provided, it could increase the chance of delay or error in each partner's assessment.

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

Hours taken to prepare and complete this return

Tax agent's declaration: We, Herron Accountants,

declare that this tax return has been prepared in accordance with information supplied by the taxpayer, that the taxpayer has given us a declaration stating that the information provided to us is true and correct and that the taxpayer has authorised us to lodge the tax return.

Agent's signature Date

Agent's telephone Client's reference
 Contact name Agent's reference no

NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.

Address of property

	Unit 3		
	95 Riverside Place		
Suburb/State/P'code	MORNINGSIDE	QLD	4170

Date property first earned rental income			13/11/2017
Rented from	01/07/2020	to	30/06/2021
Number of weeks property was rented this year			52

Acquisition and disposal details	Date	Amount
Acquired	13/11/2017	
Ownership %		

Number of weeks property available for rent this year	52
What is the entity's % ownership of the property	
Has the loan for the property been renegotiated this year?	N

Income

(If registered for GST and GST was payable on your rental income, do not include it here.)

Rents received	41600	A	41600
----------------	-------	----------	-------

Gross rent:	41600	C	41600
-------------	-------	----------	-------

Expenses

(If registered for GST do not claim Input credits here. If NOT registered for GST or income is for residential premises, include any GST in the expenses you claim.)

			Net
Body corporate fees	2979	E	2979
Council rates	3630	H	3630
Depreciation on plant	2231	I	2231
Capital works deductions (special building write off)	6323	R	6323
Sundry rental expenses	2270	V	2270

Total expenses: Add expenses amounts (D to V)	17433	W	17433
---	-------	----------	-------

Net rent: Take W away from C		X	24167
------------------------------	--	----------	-------