

GM & JJ MULLER SUPERANNUATION FUND

Fund ABN: 22 380 180 714

Rental Property Schedule

For the Period From 1 July 2020 to 30 June 2021

Elizabeth Meiklejohn

Property Account Name 23 Millenium 75% *** Rented to related party
Property Type Commercial
Address of the Property Not Supplied
Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	165,210.00	157,500.00
Gross Rent		165,210.00	157,500.00
Expenses			
Land Tax	I	8,014.00	5,778.00
Legal Fees	I	1,350.00	0.00
Sundry Expenses	I	818.18	0.00
Total Expenses		10,182.18	5,778.00
Net Rent		155,027.82	151,722.00

All properties exempt from in-house assets due to BRP and tenants in common rules for property.

*** This property is held under the partnership (as tenants in common). Each Super Fund receives the income directly (& pay the GST), as well as their share of the property expenses. The partnership tax return is drafted for the income tax obligations of the partnership. But is treated as direct rent by the Super fund.

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Property Account Name Lot 2, 35 Southgate Avenue, Cannon Hill [Related party tenant](#)
Property Type Commercial
Address of the Property Lot 2, 35 Southgate Avenue
Cannon Hill, Qld 4170
Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	63,730.00	61,680.00
Gross Rent		63,730.00	61,680.00
Expenses			
Land Tax	I	3,542.00	3,512.00
Total Expenses		3,542.00	3,512.00
Net Rent		60,188.00	58,168.00

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Property Account Name Lot 1, 35 Southgate Avenue, Cannon Hill [Related party tenant](#)
Property Type Commercial
Address of the Property Lot 1, 35 Southgate Avenue
Cannon Hill, Qld 4170
Australia

Description	Tax Return Label	Amount	Prior Year
Income			
Rent from Property	B	186,776.00	180,756.00
Gross Rent		186,776.00	180,756.00
Expenses			
Land Tax	I	9,278.90	9,278.90
Sundry Expenses	I	0.00	727.27
Total Expenses		9,278.90	10,006.17
Net Rent		177,497.10	170,749.83