

Entity Name **Kyabra Trust**

Tax Year **2013**

Trust tax return 2013 (Summary)

Day Month Year to Day Month Year
or specify period if part year or approved substitute period

Trust information

Tax file number (TFN)

Have you attached any
'other attachments'?

Name of trust

Australian business number

Current postal address

If the address has not changed, print it **exactly** as shown on the last notice of assessment or the last tax return lodged.

PO Box <input type="text"/>	
Suburb or town Tamworth	State/territory NSW Postcode 2340
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 including ABN.

Name

ABN

Daytime contact
phone number

Area code

Phone number

Family trust election status

If the trustee has made, or is making, a family trust election, write the four-digit **income year specified** of the election (for example, for the 2012-13 income year write 2013).

Interposed entity election status

If the trustee has an existing election, write the earliest income year specified. If the trustee is making one or more elections this year, write the earliest income year being specified and complete an *interposed entity election or revocation 2013* for each election.

If revoking or varying a family trust election, print **R** for revoke or print **V** for variation and complete and attach the *Family trust election, revocation or variation 2013*.

If revoking an interposed entity election, print **R** and complete and attach the *Interposed entity election or revocation 2013*.

Type of trust

Print the code representing the **type** of trust.

Print **X** if also an item 1.5 charitable trust in section 50-5 of ITAA 1997.

If code **D**, write the date of death.

Day Month Year

Managed investment trusts

If the trust is a managed investment trust, has the trustee made an election into capital account treatment?

1 Description of main business activity

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

Industry code **A 67120**

4 Did you sell any goods or services using the internet?

Q N

Income excluding foreign income

5 Business income and expenses

WHOLE DOLLARS ONLY

Income	Primary production	Non-primary production	Totals
Gross payments where ABN not quoted C	<input type="text"/> .00	<input type="text"/> .00 D	<input type="text"/> .00
Gross payments subject to foreign resident withholding B	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00
Assessable government industry payments E	<input type="text"/> .00 / <input type="text"/> CODE	<input type="text"/> .00 / <input type="text"/> CODE F	<input type="text"/> .00
Other business income G	<input type="text"/> .00 / <input type="text"/>	<input type="text"/> 600855 .00 / <input type="text"/>	<input type="text"/> 600855 .00 / <input type="text"/> F
Total business income	<input type="text"/> .00 / <input type="text"/>	<input type="text"/> 600855 .00 / <input type="text"/>	<input type="text"/> 600855 .00 / <input type="text"/>
Expenses			
Foreign resident withholding expenses	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00 P
Contractor, sub-contractor and commission expenses	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00 C
Superannuation expenses	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00 D
Cost of sales	<input type="text"/> .00 / <input type="text"/>	<input type="text"/> .00 / <input type="text"/>	<input type="text"/> .00 / <input type="text"/> E
Bad debts	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00 F
Lease expenses	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00 G
Rent expenses	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00 H
Total interest expenses	<input type="text"/> .00	<input type="text"/> 214878 .00	<input type="text"/> 214878 .00 I
Total royalty expenses	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00 J
Depreciation expenses	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00 K
Motor vehicle expenses	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00 L
Repairs and maintenance	<input type="text"/> .00	<input type="text"/> .00	<input type="text"/> .00 M
All other expenses	<input type="text"/> .00	<input type="text"/> 2249 .00	<input type="text"/> 2249 .00 N
Total expenses—labels P to N	<input type="text"/> .00 / <input type="text"/>	<input type="text"/> 217127 .00 / <input type="text"/>	<input type="text"/> 217127 .00 / <input type="text"/> O
Reconciliation items			
Add: Income reconciliation adjustments	<input type="text"/> .00 / <input type="text"/>	<input type="text"/> .00 / <input type="text"/>	<input type="text"/> .00 / <input type="text"/> A
Add: Expense reconciliation adjustments	<input type="text"/> .00 / <input type="text"/>	<input type="text"/> .00 / <input type="text"/>	<input type="text"/> .00 / <input type="text"/> B
Net income or loss from business Q	<input type="text"/> .00 / <input type="text"/>	<input type="text"/> 383728 .00 / <input type="text"/> R	<input type="text"/> 383728 .00 / <input type="text"/> S

8 Partnerships and trusts

Primary production

Distribution from partnerships **A** ~~·00~~

Share of net income from trusts **Z** ~~·00~~

Deductions relating to amounts shown at **A** and **Z** **S** ~~·00~~

Net primary production amount ~~·00~~

Non-primary production

Distribution from partnerships, less foreign income **B** ~~·00~~

Share of net income from trusts, less capital gains, foreign income and franked distributions **R** ~~·00~~

Deductions relating to amounts shown at **B** and **R** **T** ~~·00~~

Franked distributions from trusts **F** ~~·00~~

Deductions relating to franked distributions from trusts in label **F** **G** ~~·00~~

Net non-primary production amount ~~·00~~

Share of credits from income

Share of credit for tax withheld where ABN not quoted **C** ~~·00~~

Share of franking credit from franked distributions **D**

Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions **E**

Credit for TFN amounts withheld from payments from closely held trusts **O**

Share of credit for tax withheld from foreign resident withholding **U** ~~·00~~

15 Total of items 5 to 14 ~~·00~~

19 Total of items 16 To 18 ~~·00~~

20 Net Australian income or loss - other than capital gains \$ ~~·00~~

21 Capital gains

Did you have a CGT event during the year? **G**

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

Print **Y** for yes or **N** for no.

Net capital gain **A** ~~·00~~

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

Listed country **M** ~~·00~~

Section 404 country **U** ~~·00~~

Unlisted country **X** ~~·00~~

24 Total of items 20 to 23 ~~·00~~

26 Total net income or loss ~~·00~~

27 Losses information

Tax losses carried forward to later income years **U** ~~·00~~

Net capital losses carried forward to later income years **V** ~~·00~~

29 Overseas transactions / thin capitalisation

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 apply?

O **N**

Interest expenses overseas

D ~~•••~~

Royalty expenses overseas

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?

A **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**

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?

C **N****30 Personal services income**

Does your income include an individual's personal services income?

N **N** Print **Y** for yes or **N** for no.

Total amount of PSI included at item 5 income labels

A ~~•••~~

Total amount of deductions against PSI included at item 5 expense labels

B ~~•••~~

Did you satisfy the result test in respect of any individual?

C Print **Y** for yes or **N** for no.

Do you hold a personal services business (PSB) determination in respect of any individual?

D Print **Y** for yes or **N** for no.Unrelated client test **E1** Employment test **E2** Business premises test **E3** **Key financial information**32 All current assets **F** **2013371** ~~•••~~33 Total assets **G** **4765748** ~~•••~~34 All current liabilities **I** **484897** ~~•••~~35 Total liabilities **J** **4684897** ~~•••~~**Business and professional items**37 Business address of main business **6935 New England Highway**Suburb/town **Kentucky**State/territory **NSW**Postcode **A 2354**53 Income of the trust estate **A** **393188** ~~•••~~**54 Statement of distribution (continued)**

BENEFICIARY 1

Tax file number (TFN)

Entity code

U **C**

NON-INDIVIDUAL NAME (company, partnership, trust etc.)

Kyabra Pastoral Group Pty Ltd

Entity Name **Kyabra Trust**

Tax Year **2013**

Residential address for individuals or business address for non individuals

6935 New England Highway

Suburb/town **KENTUCKY**

State/territory **NSW** Postcode **2354**

Country if outside Australia

Assessment calculation code **V** **34**

Franking credit **D**

Share of income of the trust estate **W** **393188** ~~00~~

TFN amounts withheld **E**

Share of income: Non-primary production **B** **393188** ~~00~~ /

Other assessable foreign source income **H** /

56 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 2013, also presently entitled to a share of the income of another trust? **N**
If yes, or the answer is not known, furnish the information requested in the instructions.

57 Non-resident trust

Is the trust a non-resident trust? **N**

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

\$ **F**

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.**

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. For further information, refer to the instruction guide.

DECLARATION:

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

Signature

Date

Hours taken to prepare and complete this tax return

Tax agent's declaration

I, Forsyths Business Services Pty Ltd

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

Agent's signature

Date

Client's reference

Contact name

S

Agent's telephone number

Area code **02** Telephone number

Agent's reference number

Office use only

IndicsX

PART A

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

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

Your tax file number

It is not an offence not to quote your (or if applicable, the partner's or beneficiary's) tax file number (TFN). However, you cannot lodge your tax return electronically if you do not quote your TFN. The Tax Office is authorised by the *Income Tax Assessment Act 1936* and the *Income Tax Assessment Act 1997* to ask for information on this tax return.

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	<input type="text" value="██████████"/>	Year	<input type="text" value="2013"/>		
Name of partnership, trust, fund or entity	<input type="text" value="Kyabra Trust"/>				
Total income or loss	\$ <input type="text" value="393188"/>	Total deductions	\$ <input type="text" value="0"/>	Taxable income or loss	\$ <input type="text" value="393188"/>

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, director or public officer

Date

Capital gains tax (CGT) schedule 2013

Use in conjunction with company, trust, fund income tax return or the self-managed superannuation fund annual return.

Refer to *Guide to capital gains tax 2013* available on our website at www.ato.gov.au for instructions on how to complete this schedule.

Tax file number (TFN)

! We are authorised by law to request your TFN. You do not have to quote your TFN. However, if you don't it could increase the chance of delay or error in processing your form.

Australian business number (ABN)

Taxpayer's name

Kyabra Trust

1 Current year capital gains and capital losses

	Capital gain		Capital loss
Shares in companies listed on an Australian securities exchange	A \$ <input type="text"/> 00	K \$ <input type="text"/> 00	
Other shares	B \$ <input type="text"/> 00	L \$ <input type="text"/> 00	
Units in unit trusts listed on an Australian securities exchange	C \$ <input type="text"/> 00	M \$ <input type="text"/> 00	
Other units	D \$ <input type="text"/> 00	N \$ <input type="text"/> 00	
Real estate situated in Australia	E \$ <input type="text"/> 00	O \$ <input type="text"/> 00	
Other real estate	F \$ <input type="text"/> 00	P \$ <input type="text"/> 00	
Amount of capital gains from a trust (including a managed fund)	G \$ <input type="text"/> 00		
Collectables	H \$ <input type="text"/> 00	Q \$ <input type="text"/> 00	
Other CGT assets and any other CGT events	I \$ <input type="text"/> 00	R \$ <input type="text"/> 412 00	
Total current year capital gains	J \$ <input type="text"/> 00		

Add the amounts at labels **K** to **R** and write the total in item 2 label **A** – **Total current year capital losses**.

2 Capital losses

Total current year capital losses **A** \$ ~~00~~

Total current year capital losses applied **B** \$ ~~00~~

Total prior year net capital losses applied **C** \$ ~~00~~

Total capital losses transferred in applied
(only for transfers involving a foreign bank branch or
permanent establishment of a foreign financial entity) **D** \$ ~~00~~

Total capital losses applied **E** \$ ~~00~~

Add the amounts at **B**, **C** and **D**.

3 Unapplied net capital losses carried forward

Net capital losses from collectables carried forward to later income years **A** \$ ~~00~~

Other net capital losses carried forward to later income years **B** \$ ~~00~~

Add the amounts at **A** and **B** and transfer the total
to label **V – Net capital losses carried forward
to later income years** on your tax return.

4 CGT discount

Total CGT discount applied **A** \$ ~~00~~

5 CGT concessions for small business

Small business active asset reduction **A** \$ ~~00~~

Small business retirement exemption **B** \$ ~~00~~

Small business rollover **C** \$ ~~00~~

Total small business concessions applied **D** \$ ~~00~~

6 Net capital gain

Net capital gain **A** \$ ~~00~~

1J less 2E less 4A less 5D (cannot be less than
zero). Transfer the amount at **A** to label **A - Net
capital gain** on your tax return.

7 Earnout arrangements

Are you a party to an earnout arrangement? **A** Yes, as a buyer Yes, as a seller No
 (Print **X** in the appropriate box.)

! If you are a party to more than one earnout arrangement, copy and attach a separate sheet to this schedule providing the details requested here for each additional earnout arrangement.

How many years does the earnout arrangement run for? **B**

What year of that arrangement are you in? **C**

If you are the seller, what is the total estimated capital proceeds from the earnout arrangement? **D** \$ ~~DD~~

Amount of any capital gain or loss you made under your earnout arrangement in the income year. **E** \$ ~~DD~~ / ^{LOSS}

8 Other CGT information required (if applicable)

Small business 15 year exemption - exempt capital gains **A** \$ ~~DD~~ / ^{CODE}

Capital gains disregarded by a foreign resident **B** \$ ~~DD~~

Capital gains disregarded as a result of a scrip for scrip rollover **C** \$ ~~DD~~

Capital gains disregarded as a result of an inter-company asset rollover **D** \$ ~~DD~~

Capital gains disregarded by a demerging entity **E** \$ ~~DD~~

Taxpayer's declaration

! If the schedule is not lodged with the income tax return you are required to sign and date the schedule.

Important

Before making this declaration check to ensure that all the information required has been provided on this form and any attachments to this form, and that the information provided 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 ATO. The income tax law imposes heavy penalties for false or misleading statements.

I declare that the information on this form is true and correct.

Signature

Date Day Month Year

Contact name

Daytime contact number (include area code)

Area code Number

Entity Name **Kyabra Trust**

Tax Year **2013**

Partnerships and Trusts (Partnerships)

Partnership name	PP amount	PP other expenses	NPP amount	NPP other expenses	Franked distrib.	Franked distrib. deduct.	ABN credits	Franking credits	TFN credits	TFN credits CHTs	Foreign resident credits	Share of NRAS tax offset
185593 : Lytton-Hitchins			9460									
Total	0	0	9460	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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

Taxpayer Name **Kyabra Trust**

Tax Year **2013**

Signature

Non Primary Production Business Worksheet

Description of main business or professional activity

Renting or leasing of non-residential property as owner or lease

Industry code

[Redacted]

Business name of main business

Kyabra Trust

Australian Business Number (ABN)

[Redacted]

Business address of main business

6935 New England Highway

[Redacted]

Kentucky NSW 2354

Income

Gross payments - Australian Business Number not quoted [Redacted] ~~·DQ~~

Gross payments - Subject to foreign resident withholding [Redacted] ~~·DQ~~

Assessable government industry payments [Redacted] ~~·DQ~~

Other business income **600855** ~~·DQ~~

Total business income 600855 ~~·DQ~~

Less: Costs of Goods Sold

Opening Stock [Redacted] ~~·DQ~~

Plus Purchases [Redacted] ~~·DQ~~ [Redacted] ~~·DQ~~

Less Closing stock [Redacted] ~~·DQ~~

Cost of sales [Redacted] ~~·DQ~~

Gross Profit / Loss

600855 ~~·DQ~~ [Redacted]

Less: Expenses

Contractor, sub-contractor and commission expenses [Redacted] ~~·DQ~~

Superannuation expenses [Redacted] ~~·DQ~~

Bad debts [Redacted] ~~·DQ~~

Lease expenses [Redacted] ~~·DQ~~

Rent expenses [Redacted] ~~·DQ~~

Total interest expenses **214878** ~~·DQ~~

Total royalty expenses [Redacted] ~~·DQ~~

Depreciation expenses [Redacted] ~~·DQ~~

Motor vehicle expenses [Redacted] ~~·DQ~~

Repairs and maintenance [Redacted] ~~·DQ~~

Foreign resident withholding expenses [Redacted] ~~·DQ~~

All other expenses **2249** ~~·DQ~~

Total expenses 217127 ~~·DQ~~

Reconciliation items

Less: Section 40-880 Expenses [Redacted] ~~·DQ~~

Business Project Pool [Redacted] ~~·DQ~~

Landcare Operations [Redacted] ~~·DQ~~

Income Adjustments [Redacted] ~~·DQ~~

Expense Adjustments [Redacted] ~~·DQ~~

Plus: Income Adjustments [Redacted] ~~·DQ~~

Expense Adjustments [Redacted] ~~·DQ~~ [Redacted] ~~·DQ~~ [Redacted]

Net income or loss from business

383728 ~~·DQ~~ [Redacted]

Entity Name **Kyabra Trust**

Tax Year **2013**

Business items - Income - Other business income

Business Name: Kyabra Trust

Description	Primary production	Non-primary production
Mobile phone tower rents		20855
Rental Income		580000
Total	0	600855

Entity Name **Kyabra Trust**

Tax Year **2013**

Capital Gains Choice Table Summary

Description	Asset type	Indexed gain	Discount gain	Method choice	Other gain	Loss	Collectable loss applied	Other loss applied	Net gain
Loss on write off of Kyabra Dreamtime Trust loan	ON					412			
	Total	0	0		0	412	0	0	0.00

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Entity Name **Kyabra Trust**

Tax Year **2013**

Short form CGT events

Asset description	Asset type	Indexed gain	Discount gain	Other gain	Loss	Can gain be deferred?	Defer auto?
Loss on write off of Kyabra Dreamtime Trust loan	ON				412	No	
Total		0	0	0	412		

Entity Name **Kyabra Trust**

Tax Year **2013**

Unapplied capital losses brought forward from prior years

Tax year of unapplied losses	Unapplied capital losses from collectables	Unapplied capital losses from other
2011 - 2012		55607
2010 - 2011		
2009 - 2010		
2008 - 2009		
2007 - 2008 or prior years		
	Totals	55607

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