



Your tax file number (TFN)

^AAD 999 999 740

See the **Privacy** note in the *Taxpayer's declaration* on page XX of this tax return.

Are you an Australian resident?

^AJY
☒ Y

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

Have you included any attachments?

☐

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

Your name

Title – for example,
Mr, Mrs, Ms, Miss

^ABE MRS

Your sex

Print **X** in the
relevant box.

Male ☐

Female ☒

^ABD
F

Surname or family name

^ABF SMITH

Given names

^ABG PIA

Has any part of your
name changed since
completing your last
tax return?

^BFG
N

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

If you answered yes, print
previous surname.

Your postal address

Has your postal address
changed since completing
your last tax return?

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

^ABH	33 DOBINSON CRT		
^AME	KEDRON	^AMF QLD	^APE 4031
Suburb or town State Postcode			
Country – if not Australia			

Your home address

If the same as your current
postal address, print **AS**
ABOVE.

^ABK	33 DOBINSON CRT		
^AXQ	KEDRON	^AXR QLD	^APH 4031
Suburb or town State Postcode			
Country – if not Australia			

Your date of birth

If you were under 18 years of age
on 30 June 2012 you must
complete item **A1** on page 5 of
this tax return.

^ABQ Month Year
05 07 1980

Final tax return

If you know this is your
final tax return, print **FINAL**.

^ACG N

Your daytime phone number

Area code

Phone number

Electronic funds transfer (EFT)

Provide your financial institution details.

Write the BSB number, account number
and account name below. (See relevant
instructions.)

BSB number
(must be six digits)

Account number

Account name (for example, JQ Citizen. Do not show the account type, such as cheque, savings, mortgage offset)

Income

1 Salary or wages

Your main salary and wage occupation

^ABP

MANAGER

Occupation code

X

^JDN

142111

Payer's Australian business number

^GFA

74 222 233 334

Tax withheld (do not show cents)

^AQB

7 440.00

Income (do not show cents)

C

^AQE

45 300.00

D

E

F

G

2 Allowances, earnings, tips, director's fees etc

K

3 Employer lump sum payments

Amount A in lump sum payments box

^AEI

-00

5% of amount B in lump sum payments box

^AEJ

-00

R

^AED

-00

TYPE

^HDZ

H

^AEF

-00

4 Employment termination payments (ETP)

Date of payment

Day

Month

Year

Taxable component

I

TYPE

Payer's ABN

5 Australian Government allowances and payments like newstart, youth allowance and austudy payment

A

6 Australian Government pensions and allowances

You must also complete item T2 or T3 in Tax offsets on page X.

B

7 Australian annuities and superannuation income streams

Taxable component

-00

Taxed element

J

Untaxed element

N

Lump sum in arrears – taxable component

Taxed element

Y

Untaxed element

Z

8 Australian superannuation lump sum payments

Taxable component

-00

Taxed element

Q

Untaxed element

P

Date of payment

Day

Month

Year

Payer's ABN

9 Attributed personal services income

O

Total tax withheld

Add up the boxes.

\$

^ATD

7 440.00

EI-8.V28 Page 2

IN-CONFIDENCE – when completed

10 Gross interest

Tax file number amounts withheld from gross interest

M

Gross interest

L

^AFZ

7 980.00

11 Dividends

Tax file number amounts withheld from dividends

V

Unfranked amount

S

Franked amount

T

^AGG

5 150.00

Franking credit

U

^AGH

1 545.00

12 Employee share schemes

Discount from taxed upfront schemes – eligible for reduction

D

Discount from taxed upfront schemes – not eligible for reduction

E

Discount from deferral schemes

F

Discount on ESS Interests acquired pre 1 July 2009 and 'cessation time' occurred during financial year

G

Total Assessable discount amount

B

TFN amounts withheld from discounts

C

Foreign source discounts

A

I Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT INCOME OR LOSS on page X and write it here.

LOSS

TOTAL INCOME OR LOSS

Add up the income amounts and deduct any loss amount in the boxes.

LOSS

F

Deductions

D1 Work related car expenses

A

CLAIM

TYPE

D2 Work related travel expenses

B

D3 Work related uniform, occupation specific or protective clothing, laundry and dry cleaning expenses

C

^AMB

475.00

^ANJ

C

TYPE

D4 Work related self-education expenses

D

CLAIM

TYPE

D5 Other work related expenses

E

D6 Low value pool deduction

K

D7 Interest deductions

I

^JEE

2 698.00

D8 Dividend deductions

H

^JEF

3 450.00

D9 Gifts or donations

J

^AGI

187.00

D10 Cost of managing tax affairs

M

^BMA

430.00

D Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT DEDUCTIONS on page X and write it here.

TOTAL DEDUCTIONS

Items D1 to D – add up the boxes.

SUBTOTAL

TOTAL INCOME OR LOSS less TOTAL DEDUCTIONS

LOSS

Losses

L1 Tax losses of earlier income years

Primary production losses carried forward from earlier income years

Q

Primary production losses claimed this income year

F

Non-primary production losses carried forward from earlier income years

R

Non-primary production losses claimed this income year

Z

TAXABLE INCOME OR LOSS

Subtract amounts at F and Z item L1 from amount at SUBTOTAL.

\$

^ATY

96 682.00

LOSS

Tax offsets

T1 Spouse (without dependent child or student), child-housekeeper or housekeeper

To claim the spouse tax offset you must also complete applicable Income tests on page X and Spouse details – married or de facto on page X.

P	^ATC	141.00	S	^ASI
			TYPE	

Only complete the following question if you had more than one dependent spouse between 1 July 2011 and 30 June 2012.

Did you have a dependent spouse born on or before 30 June 1971?

Y	Print Y for yes or N for no.
V	.00

Child-housekeeper's adjusted taxable income

T2 Senior Australians (includes age pensioners, service pensioners and self-funded retirees)

If you had a spouse during 2011–12 you must also complete Spouse details – married or de facto on page X.

N	TAX OFFSET CODE	Y	VETERAN CODE
O	TAX OFFSET CODE	T	VETERAN CODE

If you completed item T2 Senior Australians above DO NOT complete this item.

T3 Pensioner

If you had a spouse during 2011–12 you must also complete Spouse details – married or de facto on page X.

T4 Australian superannuation income stream

S	.00
---	-----

T5 Private health insurance

You must also complete Private health insurance policy details below.

Amount of refundable tax offset not previously claimed by way of reduced private health insurance premiums

G	^DYD	4802.00
---	------	---------

T6 Education tax refund

L	.00
---	-----

Number of primary school students W

Number of secondary school students X

T Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT TAX OFFSETS on page X and write it here.

.00

TOTAL TAX OFFSETS

Items T1, T4, T5, T6 and T – add up the boxes.

U	^ATR	5 381.00
---	------	----------

Private health insurance policy details

You must provide the details for each policy if item T5 or item M2 asked you to complete this section.

Health insurer ID	Membership number
B ^BWU QCH	C ^BWV 2257946
B	C
B	C

Medicare levy related items

M1 Medicare levy reduction or exemption

If you complete this item and you had a spouse during 2011–12 you must also complete Spouse details – married or de facto on page X.

Reduction based on family income

Number of dependent children and students Y

Exemption categories

Full 1.5% levy exemption – number of days V

Half 1.5% levy exemption – number of days W

CLAIM TYPE
W

M2 Medicare levy surcharge (MLS)

THIS ITEM IS COMPULSORY.

If you do not complete this item you may be charged the full Medicare levy surcharge.

For the whole period 1 July 2011 to 30 June 2012, were you and all your dependants (including your spouse) – if you had any – covered by private patient HOSPITAL cover?

E	Y	Print Y for yes or N for no.
---	---	------------------------------

If you printed Y, you must complete Private health insurance policy details above.
If you printed N, read below.

If you are liable for the surcharge for the whole period 1 July 2011 to 30 June 2012 you must write 0 at A.

If you are liable for the surcharge for part of the period 1 July 2011 to 30 June 2012 you must write the number of days you were NOT liable at A.

Number of days NOT liable for surcharge A ^BWZ 366

If you are NOT liable for the surcharge for the whole period 1 July 2011 to 30 June 2012 you must write 366 at A.

Number of dependent children D

If you had a spouse during 2011–12 (and you printed N at E), complete Spouse details – married or de facto on page 6. If you were covered by private patient hospital cover at any time during 2011–12 you must complete Private health insurance policy details above.

You must complete this item if you:

- You must read **Flood levy exemption** on page XX in *TaxPack 2012* to work out whether you are exempt.

F	
----------	--

A1 Under 18

J O - 00

Read the information on **A2** in *TaxPack 2012* before completing this item.

Date

Day	Month	Year

Months eligible for threshold

Read the information on **A3** in *TaxPack 2012* before completing this item.

Income from investment, partnership and other sources

F		-00	COD
---	--	-----	-----

Income from employment and business

G		-00	
---	--	-----	--

Deductions from business income

 Humber College
 100 Hurontario Street, 1st Floor
 Mississauga, ON L4R 1B1
 Tel: 905.276.5000
 Fax: 905.276.5001
 Email: info@humber.ca
 Website: www.humber.ca

You must complete this section if any of the following apply to you:

- There is no data on the return for**
- You have a payment summary showing total reportable fringe benefits amount or total employer superannuation contributions.
 - You or your spouse received family payments, childcare benefits or a tax-free pension from Centrelink or the Department of Veterans' Affairs during 2011–12.
 - You or your spouse are intending to claim family payments or childcare benefits as a lump sum for the 2011–12 year.
 - Your child received student payments from Centrelink based on parental income.
 - You hold a Commonwealth seniors health card.
 - You were 55 years old or older on 30 June 2012 and you are entitled to the mature age worker tax offset (see page sXX in *TaxPack 2012 supplement*).
 - You paid or received child support.
 - You have a HELP or SFSS debt.
 - You completed any of the following items:
 - **12** Employee share schemes; where you wrote an amount at **D**
 - **T1** Spouse (without dependent child or student) child or housekeeper or housekeeper tax offset
 - **T2** Senior Australian tax offset
 - **T3** Pensioner tax offset
 - **M2** Medicare levy surcharge; where you printed N in the NO box at **E**
 - **T7** Superannuation contributions on behalf of your spouse tax offset; on the *Tax return for individuals (supplementary section) 2012*
 - **T10** Dependent relative on the *Tax return for individuals (supplementary section) 2012*
 - **T12** Net income from working – supplementary section; on the *Tax return for individuals (supplementary section) 2012*
 - **T13** Entertainment tax offset; on the *Tax return for individuals (supplementary section) 2012*
 - **P** Business loss activity details; on the *Business and professional items schedule for individuals 2012*.

We need the information requested in this section to accurately assess your tax offset entitlement, Medicare levy surcharge, and HELP or SFSS repayment amount. We may also pass this information to other government agencies such as Centrelink which will use the information to ensure you are receiving your full entitlement to government benefits.

If you had a spouse during 2011–12 you must also complete **Spouse details – married or de facto** on page 6.

IT1 Total reportable fringe benefits amount

W .00

IT2 Reportable employer superannuation contributions

T		.00
---	--	-----

IT3 Tax-free government pensions

U .00

IT4 Target foreign income

V .00

IT5 Net financial investment loss

X .00

IT6 Net rental property loss

Y		.00
---	--	-----

IT7 Child support you paid

Z		.00
---	--	-----

Spouse details – married or de facto

If you had a spouse during 2011–12, did you complete any of the following items or do you consent to use part or all of your 2012 tax refund to repay your spouse's Family Assistance Office debt?

- T1 Spouse (without dependent child or student), child-housekeeper or housekeeper
T2 Senior Australians (includes age pensioners, service pensioners and self-funded retirees)
T3 Pensioner
M1 Medicare levy reduction or exemption
M2 Medicare levy surcharge and you printed N in the box at **E**
T7 Superannuation contributions on behalf of your spouse
T10 Dependent relative
T13 Entrepreneurs tax offset

NO ☐ You do not need to complete this section. Go to page X.

YES ☐ You must complete this section. Complete the information required below then go to page X.

Spouse's surname or family name	SMITH
Spouse's given names	NATHANIAL HARVEY
Spouse's date of birth	28 12 1978
Spouse's sex	M Male <input type="checkbox"/> Female

Did you have a spouse for the full year 1 July 2011 to 30 June 2012?

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

If you did not have a spouse for the full year, write the dates you had a spouse between 1 July 2011 and 30 June 2012.

From **M** **10 08 2011** to **N** **30 06 2012**

The information below relates to your spouse's income – the list shows which details you need to complete.

If you have completed:

- item T1, complete **O, S, Q, A, B, C, D** and **E**
- item T2 or T3, complete **O, T, S, P, Q, A** and **D**
- item M1 (**V** or **W**), complete **O**
- item M1 (**Y** only), complete **O** and **F** if you had a spouse on 30 June 2012
- item M2 and if you printed N for no at **E**, complete **O, T, U, S, A, D** and **F** if you had a spouse for all of 2011–12 or your spouse died during the year
- item T7, complete **O, S** and **A**
- item T10, complete **O, S, Q, A, B, C, D** and **E**
- item T13, complete **O, S, A** and **D** if you had a spouse on 30 June 2012.

If the amount is zero, write 0.

Your spouse's 2011–12 taxable income **O** **75 651.00**

Your spouse's share of trust income on which the trustee is assessed under section 98, and which has not been included in your spouse's taxable income **T** **.00**

Distributions to your spouse on which family trust distribution tax has been paid and which your spouse would have had to show as assessable income if the tax had not been paid **U** **.00**

Your spouse's total reportable fringe benefits amounts **S** **4 941.00**

Amount of Australian Government pensions and allowances (see page XX in TaxPack 2012) that your spouse received in 2011–12 (exclude exempt pension income) **P** **.00**

Amount of exempt pension income (see pages XXX–XX in TaxPack 2012) that your spouse received in 2011–12 (show your spouse's exempt pension income) **Q** **.00**

Amount of your spouse's reportable superannuation contributions (which is the total of reportable employer superannuation contributions and deductible personal superannuation contributions) **A** **.00**

Your spouse's amount of any tax-free government pensions paid under the Military Rehabilitation and Compensation Act 2004 that have not been included at **Q** above **B** **.00**

Your spouse's target foreign income **C** **.00**

Your spouse's total net investment loss (total of net financial investment loss and net rental property loss) **D** **.00**

Child support your spouse paid **E** **20 580**

Your spouse's taxed element of a superannuation lump sum for which the tax rate is zero (see pages XX–XX in TaxPack 2012) **F** **.00**

Spouses's total ATI (ELS Validation purpose only) **75 714** / **LOSS**

Supplementary section

Income

Refer to *TaxPack 2012 supplement* before you complete item 13. If you are required to complete item 13 include deferred non-commercial business losses from a prior year at either **X** or **Y** as appropriate. Refer to *TaxPack 2012 supplement* for the relevant code.

13 Partnerships and trusts

Primary production

Distribution from partnerships	N	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>
Distribution from trusts	L	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>
Landcare operations and deduction for decline in value of water facility	I	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>
Other deductions relating to distribution	X	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>

Note: If you have a net loss from a partnership business activity, complete items **P3** and **P9** in the **Business and professional items** section of this tax return in addition to item 13.

Net primary production distribution

Non-primary production

Distribution from partnerships less foreign income	O	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>
Distribution from trusts less net capital gains and foreign income	U	<input type="text" value="29 770.00"/>	<input type="text" value="00"/>	<input type="text"/>
Franked distributions from trusts	C	<input type="text" value="825.00"/>	<input type="text" value="00"/>	<input type="text"/>
Landcare operations expenses	J	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>
Other deductions relating to distribution at O , U and C	Y	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>

Distributions of net capital gains (including net foreign capital gains) must be included at item 18 on page X. Distributions of foreign income must be included at item 19 or 20 on page X.

Net non-primary production distribution

Share of credits from income and tax offsets

Share of credit for tax withheld where Australian business number not quoted	P	<input type="text" value="1 864.00"/>	<input type="text" value="00"/>	<input type="text"/>
Share of franking credit from franked dividends	Q	<input type="text" value="3 919.00"/>	<input type="text" value="00"/>	<input type="text"/>
Share of credit for tax file number amounts withheld from interest, dividends and unit trust distributions	R	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>
Credit for TFN amounts withheld from payments from closely held trusts	M	<input type="text" value="251.50"/>	<input type="text" value="00"/>	<input type="text"/>
Share of credit for tax paid by trustee	S	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>
Share of credit for amounts withheld from foreign resident withholding	A	<input type="text" value="1 570.00"/>	<input type="text" value="00"/>	<input type="text"/>
Share of National rental affordability scheme tax offset	B	<input type="text" value="1 020.00"/>	<input type="text" value="00"/>	<input type="text"/>

F

14 Personal services income (PSI)

Tax withheld – voluntary agreement	G	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>
Tax withheld where Australian business number not quoted	H	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>
Tax withheld – labour hire or other specified payments	J	<input type="text" value="00"/>	<input type="text" value="00"/>	<input type="text"/>

Net PSI – transferred from **A** item **P1** on page XX

15 Net income or loss from business

Primary production – transferred from **Y** item **P8** on page **XX** **B** **.00** LOSS

Non-primary production – transferred from **Z** item **P8** on page **XX** **C** **^AWY** **.00** LOSS

If you show a loss at **B** or **C** you must complete item **P9** on page **XX**.

Tax withheld – voluntary agreement **D** **.00**

Tax withheld where Australian business number not quoted **W** **.00**

Tax withheld – foreign resident withholding **E** **.00**

Tax withheld – labour hire or other specified payments **F** **.00**

F

16 Deferred non-commercial business losses

Item **P9** on page **XX** must be completed before you complete this item.

Your share of deferred losses from partnership activities **F** **.00**

Deferred losses from sole trader activities **G** **.00**

Primary production deferred losses **I** **.00**

Non-primary production deferred losses **J** **.00**

17 Net farm management deposits or repayments

Deductible deposits **D** **.00**

Early repayments exceptional circumstances **C** **.00**

Early repayments natural disaster **N** **.00**

Other repayments **R** **.00**

Net farm management deposits or repayments **E** **.00** LOSS

18 Capital gains

Did you have a capital gains tax event during the year? **^FZS** **G** **Y** Print **Y** for yes or **N** for no.

Did this CGT event relate to a forestry managed investment scheme interest that you held other than as an initial participant? **^IRI** **Q** **N** Print **Y** for yes or **N** for no.

You must print **Y** at **G** if you received a distribution of a capital gain from a trust.

Net capital gain **A** **^AWG** **.00**

Total current year capital gains **H** **^BQV** **.00**

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

19 Foreign entities

Did you have either a direct or indirect interest in a controlled foreign company (CFC)? **^BLT** **I** **N** Print **Y** for yes or **N** for no.

Have you **ever**, either directly or indirectly, caused the transfer of property – including money – or services to a non-resident trust estate? **^BLV** **W** **N** Print **Y** for yes or **N** for no.

CFC income **K** **.00**

Transferor trust income **B** **.00**

20 Foreign source income and foreign assets or property

Assessable foreign source income **E**

Other net foreign employment income **T** LOSS

Net foreign pension or annuity income WITHOUT an undeducted purchase price **L** LOSS

Net foreign pension or annuity income WITH an undeducted purchase price **D** LOSS

Net foreign rent **R** LOSS

Other net foreign source income **M** LOSS

Australian franking credits from a New Zealand company **F**

Also include at **F** Australian franking credits from a New Zealand company that you have received indirectly through a partnership or trust distribution.

Net foreign employment income – payment summary **U** LOSS

Exempt foreign employment income **N**

Foreign income tax offset **O**

During the year did you own, or have an interest in, assets located outside Australia which had a total value of AUD\$50,000 or more? **P** **N** Print Y for yes or N for no.

21 Rent

Gross rent **P**

Interest deductions **Q**

Capital works deductions **F**

Other rental deductions **U**

P less (**Q** + **F** + **U**) Net rent LOSS

22 Bonuses from life insurance companies and friendly societies

W

23 Forestry managed investment scheme income

A

24 Other income

Type of income

Category 1

Category 2

Tax withheld – lump sum payments in arrears **E**

Taxable professional income **Z**

TOTAL SUPPLEMENT INCOME OR LOSS

Items 13 to 24 – add up the boxes for income amounts and deduct any loss amounts in the boxes. LOSS

Transfer this amount to **I** on page X.

Deductions

D11 Deductible amount of undeducted purchase price of a foreign pension or annuity **Y** **-00**

D12 Personal superannuation contributions

Full name of fund

Account number

H **-00**

Fund Australian business number

Fund tax file number

D13 Deduction for project pool

D **-00**

D14 Forestry managed investment scheme deduction

Product or private ruling information

Code

Year

Number

U

V

W

F **-00**

D15 Other deductions – not claimable at items D1 to D14

Description of claim

Election expenses

E **-00**

Other deductions

J **-00**

TOTAL SUPPLEMENT DEDUCTIONS

Items **D11** to **D15** – add up the **I** boxes and transfer this amount to **D** on page X.

-00

Tax offsets

T7 Superannuation contributions on behalf of your spouse

You must also complete **Spouse details – married or de facto** on page 6.

Contributions paid

-00

A **-00**

T8 Zone or overseas forces

R **-00**

T9 20% tax offset on net medical expenses over the threshold amount

X **^BMM** **-00**

T10 Dependent relative

B **^BXE** **-00**

T11 Landcare and water facility

Landcare and water facility tax offset brought forward from earlier income years

T **-00**

T12 Net income from working – supplementary section

M **-00**

LOSS

☐

Read the information on **T12** in *TaxPack 2012 supplement* before completing this item.

T13 Entrepreneurs tax offset

Small business entity aggregated turnover

K **-00**

Net small business entity income

N **-00**

CODE

☐

Read the information on **T13** in *TaxPack 2012 supplement* before completing this item.

MARITAL

☐

STATUS

T14 Other tax offsets

If you are entitled to a low-income tax offset, do not write it anywhere on your tax return. The Tax Office will calculate it for you.

C **-00**

CLAIM

☐

TYPE

F

TOTAL SUPPLEMENT TAX OFFSETS

Items **T7**, **T8**, **T9**, **T10**, **T11** and **T14** – add up the **I** boxes.

-00

Transfer this amount to **T** on page 4. ←

Adjustment

A4 Amount on which family trust distribution tax has been paid

Read the information on **A4** in *TaxPack 2012 supplement* before completing this item.

X **-00**

Credit for interest on tax paid

C1 Credit for interest on early payments – amount of interest

L **-00**

F

Business and professional items section

P1 Personal services income (PSI)

Print **X** in the appropriate box.

Did you receive any personal services income?

YES ☐ Read on. **NO** **N** ^{^IFP} Go to item **P2**.

Part A

Did you satisfy the results test?

P **NO** ☐ Read on. **YES** ☐ Go to item **P2**.

Have you received a personal services business determination(s) that was in force for the whole of the period you earned PSI?

C **NO** ☐ Read on. **YES** ☐ Go to item **P2**.

Did you receive 80% or more of your PSI from one source?

Q **NO** ☐ Read on. **YES** ☐ Go to part B.

If you received less than 80% of your PSI from each source for the whole of the period you earned PSI and you satisfied any of the following personal services business tests, indicate which business test(s) you satisfied. Print **X** in the appropriate box(es). Refer to the publication *Business and professional items 2012* before you complete this item.

Unrelated clients test **D1** ☐

Employment test **E1** ☐

Business premises test **F1** ☐

If you printed **X** at **D1**, **E1** or **F1**, go to item **P2** below; otherwise go to part B.

Part B

Do not show amounts at part B that were subject to foreign resident withholding. Show these at item **P8**.

PSI – voluntary agreement **M** -00

PSI – where Australian business number not quoted **N** -00

PSI – labour hire or other specified payments **O** -00

PSI – other **J** -00

Deductions for payments to associates for principal work **K** -00

Total amount of other deductions against PSI **L** -00

Net PSI (**M** + **N** + **O** + **J**) less (**K** + **L**) **A** -00 / **F**

Transfer the amount at **A** above to **A** item **14** on page 7.

Complete items **P2** and **P3**. Do not show at item **P8** any amount you have shown at part B of item **P1**.

P2 Description of main business or professional activity

^{^ADQ} **ANTIQUE RETAIL**

Industry code **A** ^{^AIC} **42732**

P3 Number of business activities

^{^GAM} **B** **1**

P4 Status of your business – print **X** in one box only.

Ceased business **C1** ☐

Commenced business **C2** ^{^GWN} **2**

P5 Business name of main business and Australian business number (ABN)

^{^AVO} **STEP BACK IN TIME**
ABN

P6 Business address of main business

^{^AVY} **38 TEAK STREET**
^{^AJP} Suburb or town **KEDRON** ^{^AJX} State **QLD** **D** ^{^APD} Postcode **4031**

P7 Did you sell any goods or services using the internet?

^{^BWE} **Q** **Y** Print **Y** for yes or **N** for no.

F

P8 Business income and expenses

Income

Primary production

Non-primary production

Totals

Gross payments where Australian business number not quoted	C	-00	D	-00	-00
Gross payments subject to foreign resident withholding	A	-00	B	-00	-00
Gross payments – voluntary agreement	E	-00	F	-00	-00
Gross payments – labour hire or other specified payments	N	-00	O	-00	-00
Assessable government industry payments	G	-00	H	-00	-00
Other business income	I	-00	J	^{^BXR} 117 461.00	-00

Total business income

-00	-00	-00
-----	-----	-----

Expenses

Opening stock	-00	-00	K	^{^AVH} 19 483.00
Purchases and other costs	-00	-00	L	^{^BVW} 61 790.00
Closing stock	-00	-00	M	^{^AVJ} 7 586.00
Cost of sales (K + L – M)	-00	-00		-00
Foreign resident withholding expenses	-00	-00	U	-00
Contractor, subcontractor and commission expenses	-00	-00	F	-00
Superannuation expenses	-00	-00	G	-00
Bad debts	-00	-00	I	-00
Lease expenses	-00	-00	J	^{^ADO} 11 231.00
Rent expenses	-00	-00	K	^{^ADT} 18 194.00
Interest expenses within Australia	-00	-00	Q	-00
Interest expenses overseas	-00	-00	R	-00
Depreciation expenses	-00	-00	M	^{^AVU} 833.00
Motor vehicle expenses	-00	-00	N	^{^AVT} 1 518.00
Repairs and maintenance	-00	-00	O	^{^AVS} 746.00
All other expenses	-00	-00	P	^{^AML} 4 791.00

Total expenses

Add up the boxes for each column.

S	-00	T	^{^BXW} 111 000.00	-00
---	-----	---	----------------------------	-----

Reconciliation items

Deduction for environmental protection expenses	-00	-00	V	-00
Section 40-880 deduction	-00	-00	A	-00
Business deduction for project pool	-00	-00	L	-00
Small business and general business tax break	-00	-00	F	^{^JDR} 3 827.00
Landcare operations and business deduction for decline in value of water facility	-00	-00	W	-00
Income reconciliation adjustments	-00	-00	X	-00
Expense reconciliation adjustments	-00	-00	H	-00

Net income or loss from business this year

B	-00	C	^{^GTV} 2 634.00	-00
---	-----	---	--------------------------	-----

Deferred non-commercial business losses from a prior year

D	-00	E	-00	-00
---	-----	---	-----	-----

Net income or loss from business

Y	-00	Z	-00	-00
---	-----	---	-----	-----

Transfer the amounts at Y and Z to item 15 on page 7.

P9 Business loss activity details

Show details of up to three business activities in which you made a net loss this year. List them in order of size of loss – greatest first. If you print loss code **8** at **G**, **M** or **S** you must also complete item **16** on page **X**.

Activity 1	Description of activity	D				F
Industry code	E		Partnership (P) or sole trader (S)	F		
Type of loss	G		Reference for code 5	C		
			Code	Y		
			Year	A		
			Number			
Deferred non-commercial business loss from a prior year	H		Net loss	I		

Activity 2	Description of activity	J				F
Industry code	K		Partnership (P) or sole trader (S)	L		
Type of loss	M		Reference for code 5	C		
			Code	Y		
			Year	A		
			Number			
Deferred non-commercial business loss from a prior year	N		Net loss	O		

Activity 3	Description of activity	P				F
Industry code	Q		Partnership (P) or sole trader (S)	R		
Type of loss	S		Reference for code 5	C		
			Code	Y		
			Year	A		
			Number			
Deferred non-commercial business loss from a prior year	T		Net loss	U		

P10 Small business entity depreciating assets

For completion by small business entities only. Small business entities using this concession are not required to complete a *Capital allowances schedule 2012*.

Deduction for low-cost assets (less than \$1,000)

A

Deduction for general pool assets (less than 25 years)

B ^{AGTD}

Deduction for long-life pool assets (25 years or more)

C

Other business and professional items

P11 Trade debtors	E	<input type="text" value="00"/>
P12 Trade creditors	F	<input type="text" value="00"/>
P13 Total salary and wage expenses	G	<input type="text" value="00"/> <small>TYPE</small>
P14 Payments to associated persons	H	<input type="text" value="00"/>
P15 Intangible depreciating assets first deducted	I	<input type="text" value="00"/>
P16 Other depreciating assets first deducted	J	<input type="text" value="00"/>
P17 Termination value of intangible depreciating assets	D	<input type="text" value="00"/>
P18 Termination value of other depreciating assets	K	<input type="text" value="00"/>
P19 Trading stock election	P	<input type="text"/>

Print **Y** for yes or leave blank.

Hours taken to prepare and complete the Business and professional items section

S

F

Family Assistance Office consent

Complete this section only if you consent to use part or all of your 2012 tax refund to repay your spouse's Family Assistance Office (FAO) debt.

Complete the details below only if:

- you were the spouse of a family tax benefit (FTB) claimant, or the spouse of a child care benefit claimant on 30 June 2012 and
- your spouse has given you authority to quote their customer reference number (CRN) on your tax return – if your spouse does not know their CRN they can contact FAO and
- your spouse has a debt due to the FAO or expects to have a FAO debt for 2012 and
- you expect to receive a tax refund for 2012 and
- you consent to use part or all of your tax refund to repay your spouse's FAO debt.

Spouse's CRN

Z

Important: You also need to provide your spouse's name, date of birth and their sex on page X.

I consent to the Tax Office using part or all of my 2012 tax refund to repay any FAO debt of my spouse, whose details I have provided on page X. I have obtained my spouse's permission to quote their CRN.

Your
signature

Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Taxpayer's declaration

Read and sign the declaration after completing your tax return, including the Supplementary section, Business and professional items section and other schedules if applicable.

I declare that:

- the information provided to my registered tax agent for the preparation of this tax return is true and correct, and
- I authorise my registered tax agent to lodge this tax return.

Taxpayer's
signature

Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Important: The tax law imposes heavy penalties for giving false or misleading information.

The Tax Office will issue your assessment based on your tax return. However, the Tax Office has some time to review your tax return, and issue an amended assessment if a review shows inaccuracies that change the assessment. The standard review period is two years but for some taxpayers it is four years.

Privacy:

The Tax Office is authorised by the *Taxation Administration Act 1953* to request you to quote your tax file number (TFN). It is not an offence not to quote your TFN. However, your assessment may be delayed if you do not quote your TFN. The Tax Office is also authorised by the *Income Tax Assessment Act 1936*, the *Income Tax Assessment Act 1997* and the *A New Tax System (Family Assistance) (Administration) Act 1999* to ask for the other information on this tax return. We need this information to help us to administer the taxation laws. We may give this information to other government agencies as authorised in taxation law – for example, benefit payment agencies such as Centrelink, the Department of Education, Employment and Workplace Relations, and the Department of Families, Housing, Community Services and Indigenous Affairs; law enforcement agencies such as state and federal police; and other agencies such as the Child Support Agency, the Australian Bureau of Statistics and the Reserve Bank of Australia. 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.

Tax agent's declaration

I,

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

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Client's reference

AWB **EI-8**

Contact name

ACR **JOHN DOE**

Agent's telephone number

Area code **BLI** **02** Telephone number **BLJ** **1234 5678**

Agent's reference number

AAE **00013000**

W

Work Related Expenses

2012

Tax file no

Taxpayer name

Signature.....

D1 Work related car expenses

Please explain why the car was used for work purposes. If a claim was made using the 12% of original value method or one third of actual expenses methods, tell us how you made your estimate that business kilometres exceeded 5000.

If you made a claim using the cents per kilometre method, tell us how you made your estimate of business kilometres.

Description of car and
engine capacity code

Claim code
Business % shown in log book
Business % claimed
Cents per km-total business km
Car cost price
Evidence/calculation code

Details of evidence
or calculation code
'O' or 'T'

Amount claimed

D2 Work related travel expenses

Please explain how these expenses relate to your income

Expense type and
Details of 'O' code

Evidence/calculation code

Details of evidence
or calculation code
'O' or 'T'

Amount claimed

D3 Work related uniforms (compulsory or non compulsory), occupation specific or protective clothing, laundry and dry cleaning expenses

Provide a description of the items and explain why you need to use these for work purposes.

^{CFH} DRY CLEANING EXPENSE

Expense type and
details of 'O' code

^{CFI} **D**

^{CJT}

Evidence/calculation code ^{CFK} **I**

^{CVP}

Details of evidence
or calculation code
'O' or 'T'

Amount claimed

^{CFJ} **475**

Taxpayer name

Signature.....

D4 Work related self-education expenses

Please explain how these expenses relate to your current work activities

Name of course:			
Institution:			
Expense type and details of 'O' code	Evidence or calculation code		
Details of evidence or calculation code 'O' or 'T'			
	Gross amount claimed		
	Section 82A deduction amount		
	Net amount claimed		

D5 Other work related expenses

Please explain how each expense claimed (except FID, union, or overtime meal allowance) related to your work. If you have estimated the work related portion of expenses—for example, telephone, home office or computer—tell us how you calculated the amount.

Expense type and details of 'O' code	Business % claimed		
Details of evidence or calculation code 'O' or 'T'	Evidence or calculation code		
	Amount claimed		

IN-CONFIDENCE-when completed

***** NOTE *****
THIS SCHEDULE CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE SCHEDULE.
FOR PAPER LODGEMENT PLEASE USE THE PRE PRINTED FORMAT ISSUED BY THE ATO.

BJ

Interest and Dividends
Deductions Schedule

2012

Tax file No

Taxpayer name

Signature.....

Please itemise each Interest and Dividend expense claimed

Description of expense ^{^FHE} **COST INCURRED FOR THE MANAGEMENT OF BONDS**Name of product/investment ^{^FHF} **BONDS FOR BONDS**

Name of Payee (Non-individual)

^{^FHR} **SMITH**^{^FHT} **PIA**

(Individual)

Investment Code ^{^FHH} **BL**Is this a payment in advance? Y or N ^{^FHI} **N**Amount claimed ^{^FHJ} **2 698**~~IN-CONFIDENCE-when completed~~

***** NOTE *****

THIS SCHEDULE CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE SCHEDULE.

FOR PAPER LODGEMENT PLEASE USE THE PRE PRINTED FORMAT ISSUED BY THE ATO.

BJ

Interest and Dividends
Deductions Schedule

2012

Tax file No

Taxpayer name

Signature.....

Please itemise each Interest and Dividend expense claimed

Description of expense	^FHE	COST INCURRED FOR THE MANAGEMENT OF THE FUND
------------------------	-------------	---

Name of product/investment	^FHF	CHERRY PIE MANAGED FUND
----------------------------	-------------	--------------------------------

Name of Payee	(Non-individual)
---------------	------------------

^FHR SMITH	(Individual)
^FHT PIA	

Investment Code	^FHH	MO
-----------------	-------------	-----------

Is this a payment in advance? Y or N	^FHI	N
--------------------------------------	-------------	----------

Amount claimed	^FHJ	3 450
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IN-CONFIDENCE-when completed

***** NOTE *****

THIS SCHEDULE CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE SCHEDULE.

FOR PAPER LODGEMENT PLEASE USE THE PRE PRINTED FORMAT ISSUED BY THE ATO.



Australian Government
Australian Taxation Office

Capital gains tax (CGT) schedule

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 2012* available on our website www.ato.gov.au for instructions on how to complete this schedule.

Print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Do not use correction fluid or tape. Print one letter or number in each box.



2012

Tax file number (TFN)

Taxpayer's name

Australian business number (ABN)

Part A Capital gains from CGT assets and CGT events

Non-active assets

Shares and units (in unit trusts)

A

Forestry managed investment scheme interest

Y

Real estate

D

Other CGT assets and any other CGT events

G

Collectables

J

Hedging financial arrangements

Active assets

Shares and units (in unit trusts)

M

Forestry managed investment scheme interest

B

Real estate

P

Other CGT assets and any other CGT events

S

Add amounts at **A** to **S** above and write the total at **V** below.

V

Total current year capital gains (CYCG)

Capital gains – indexation method

A

Y

D

G

J

Capital gains – discount method

B

Z

E

H

K

F

N

C

Q

T

Add amounts at **B** to **T** above and write the total at **W** below.

W

Other capital gains

C

A

F

I

L

H

O

D

R

U

Add amounts at **C** to **U** above and write the total at **X** below.

X

A	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-£00
T	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-£00
B	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-£00
U	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-£00
C	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-£00

Add amounts at **A** to **C** above and write the total at **D** below.

[illegible]

Part D Applying capital losses against current year capital gains

	Capital gains – indexation method										Capital gains – discount method										Other capital gains																					
Current year capital losses applied	E											F											G										H									
Prior year net capital losses applied	I											J											K										L									
Capital losses transferred in applied	M											N											O										P									
	Add amounts at E to M above and write the total at Q below.										Add amounts at F to N above and write the total at R below.										Add amounts at G to O above and write the total at S below.																					
Total capital losses applied	Q											R											S										T									
	Current year capital losses applied										Prior year net capital losses applied										Capital losses transferred in applied																					

Part E Current year capital gains (CYCG) after applying capital losses

	Capital gains – indexation method										Capital gains – discount method										Other capital gains																																																																																																																																																																																																																																																																																																																																																																																																																													
Non-active assets	A	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	B	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	C	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	D	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	E	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	F	<input 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type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	L	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	M	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	N	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	O	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	P	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Q	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	R	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	S	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	T	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	U	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	V	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	W	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	X	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Y	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	Z	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input 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type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AG	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AH	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AI	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AJ	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AK	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AL	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AM	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AN	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AO	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AP	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AQ	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	AR	<input type="text"/>	<input type="text"/>	



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

Before making this declaration check to ensure that all required information has been disclosed and is true and correct in every detail. The income tax law imposes heavy penalties for false or misleading statements in tax returns. For further information refer to the instruction guide.

DECLARATION

I declare that the information in this schedule and additional documentation is true and correct.

Signature

Date

Day

Month

Year

Contact person

Daytime contact number (include area code)

There is no data on this page of the return form.