

**PART A Electronic Lodgment Declaration (Form I)**

This declaration is to be completed where a taxpayer elects to use an approved ATO electronic channel. 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 your tax file number (TFN). We will use your TFN to identify you in our records. It is not an offence not to provide your TFN. However, you cannot lodge your income tax form electronically if you do not quote your TFN.

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](http://ato.gov.au/privacy)

**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 646 700 986

Year 2021

Name Mr Mandeep Singh Arora

**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.

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

Signature

Date

**PART B Electronic funds transfer consent**

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic lodgment channel.

The declaration must be signed by the taxpayer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

Important: Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

Agent's reference number 67049001

Account Name: KMH Tax and Business Solutions

I authorise the refund to be deposited directly to the specified account as above.

Signature

Date

**PART D Tax agent's certificate (shared facility users only)**

IN HOME TAXATION SERVICES PTY LTD

I declare that: · I have prepared this tax return 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

Client reference

8909A1

Contact name

Mark Hauptman

Agent's phone number

08 82402051

Agent's reference number

67049001

# Individual tax return

## 1 July 2020 to 30 June 2021

# 2021

**Your tax file number (TFN)**

646 700 986

See the Privacy note in the Taxpayer's declaration on page 15 of this return.

**Return year**

2021

**Are you an Australian resident?**
☒ YPrint Y for yes  
or N for no.
**Have you included any attachments?**
☐ NPrint Y for yes  
or N for no.

If NO please enter residency dates

From  To 
**Your name**
Title - for example,  
Mr, Mrs, Ms, Miss

Mr

Surname or family name

Arora

Given names

Mandeep Singh

Has any part of your name  
changed since completing  
your last tax return?☐ NPrint Y for yes  
or N for no.To find out how to update your name on our records, go to [ato.gov.au/updatedetails](https://ato.gov.au/updatedetails)  
or phone 13 28 61.
**Your postal address**

KMH Tax &amp; Business Solutions

PO Box 171

Has your postal address  
changed since completing  
your last tax return?☐Print Y for yes  
or N for no.

Woodville

SA

5011

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

10 Inverness Ave

Marion

SA

5043

**Your mobile phone number**

**Your daytime phone number**
(if different from your mobile phone  
number above )Area  
code

08

Phone  
number

82402050

**Your email address**


Your contact details may be used by the ATO:

- to advise you of tax return lodgment options
- to correspond with you with regards to your taxation and superannuation affairs
- to issue notices to you, or
- to conduct research and marketing.

**Your date of birth**
If you were under 18 years of age on  
30 June 2021 you must complete  
item A1 on page 5 of this tax return.

24/11/1979

**Final tax return**
☐ NIf you know this is your final  
tax return, print FINAL.
**Electronic funds transfer (EFT)**
We need your financial institution details  
to pay any refund owing to you, even if  
you have provided them to us before.  
Write the BSB number, account number  
and account name below.

BSB number

(must be six digits)

065115

Use Agent Trust Account?

☒ YAccount  
number

10284415

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

KMH Tax and Business Solutions

## Income

**I** Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT INCOME OR LOSS

45,971

LOSS

**TOTAL INCOME OR LOSS** Add up the income amounts and deduct any loss amount in the boxes.

45,971

LOSS

## Deductions

**TOTAL DEDUCTIONS**Items D1 to **D** - add up the boxes.

0

**SUBTOTAL****TOTAL INCOME OR LOSS** less **TOTAL DEDUCTIONS**

45,971

LOSS

**TAXABLE INCOME OR LOSS**Subtract amounts at **F** and **Z** item L1  
from amount at SUBTOTAL

\$

45,971

LOSS

**TOTAL TAX OFFSETS**Items T2 and **T** -add up the boxes.

U

0

**Medicare levy related items****M1 Medicare levy reduction or exemption**

If you complete this item and you had a spouse during 2020-21 you must also complete Spouse details-married or de facto.

**Reduction based on family income**

Number of dependent children and students

Y

2

**Exemption categories**

Full 2.0% levy exemption - number of days

V

365

CLAIM

C

Half 2.0% levy exemption - number of days

W

TYPE

**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 2020 to 30 June 2021, were you and all your dependants (including your spouse) - if you had any - covered by private patient HOSPITAL cover?

E

N

Print Y for yes  
or N for no.Number of days NOT  
liable for surcharge

A

365

## Income tests

You must complete this section.

If you had a spouse during 2020-21 you must also complete Spouse details – married or de facto on page 7.

If the amount is zero, write 0.

**IT1 Total reportable fringe benefits amounts**Total reportable fringe benefits amounts  
(for ATO validation only)

0

Employers exempt from FBT under section 57A of the FBTA 1986

N

0

Employers not exempt from FBT under section 57A of the FBTA 1986

W

0

**IT2 Reportable employer superannuation contributions**

T

0

**IT3 Tax-free government pensions**

U

0

**IT4 Target foreign income**

V

0

**IT5 Net financial investment loss**

X

0

**IT6 Net rental property loss**

Y

0

**IT7 Child support you paid**

Z

0

**(For ATO validation only)**

Adjusted taxable income

45,971

Estimated total income

58,924

Estimated eligible income

58,924

Non-resident foreign income

**Spouse details - married or de facto**

Use related ref details?

Y

8909A2

**If you had a spouse during 2020-21, you must complete Spouse details - married or de facto.****We need the information included in this section to assess your tax accurately.****If you did not have a spouse, go to page 8.****Your spouse's name**

If you had more than one spouse during 2020-21 print the name of your spouse on 30 June 2021 or your last spouse.

Surname or family name

Arora

First given name

Jaspreet Kaur

Other given names

Your spouse's  
date of birth

K

Day Month Year

27/02/1983

Your spouse's gender

Male

☐

Female

☒

Indeterminate

☐**Period you had a spouse - married or de facto**Did you have a spouse for the full year  
- 1 July 2020 to 30 June 2021?

L

No

☐

Yes

☒

From

M

to

N

If you did not have a spouse for the  
full year, write the dates you had a  
spouse between 1 July 2020 and  
30 June 2021.

Did your spouse die during the year?

Yes

☐

No

☐**This information relates to your spouse's income.****You must complete all labels.**Pre-fill using related ref return details?  
(Related ref for spouse details above  
must be answered Y)

Y

Your spouse's 2020-21 taxable income (excluding any  
assessable First home super saver released amount)Your spouse's share of trust income on which the trustee is assessed under  
section 98, and which has not been included in spouse's taxable incomeDistributions 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**Your spouse's total reportable fringe benefits amounts**

Employers exempt from FBT under section 57A of the FBTA 1986

Employers not exempt from FBT under section 57A of the FBTA 1986

Amount of Australian Government pensions and allowances (see Q6 Australian Government  
pensions and allowances in the instructions) that your spouse received in 2020-21  
(exclude exempt pension income)Amount of exempt pension income (see Spouse details - married or de facto in the instructions)  
that your spouse received in 2020-21. Do not include any amount paid under the  
Military Rehabilitation and Compensation Act 2004Amount of your spouse's reportable superannuation contributions (which is the total of reportable  
employer superannuation contributions and deductible personal superannuation contributions)Other specified exempt payments (see Spouse details - married or de facto  
in the instructions) that your spouse received

Your spouse's target foreign income

Your spouse's total net investment loss (total of net financial  
investment loss and net rental property loss)

Child support your spouse paid

Your spouse's taxed element of a superannuation lump sum for which the tax rate  
is zero (see M2 Medicare levy surcharge in the instructions)Spouse's total ATI  
(ATO validation purpose only)

If the amount is zero, write 0.

O

25,252

T

U

R

S

P

Q

A

B

C

D

E

F

25,252

/

**15 Net income or loss from business**Primary production - transferred  
from Y item P8.**B** /  /  LOSSNon-primary production - transferred  
from Z item P8.**C** /  45,971 /  LOSSIf you show a loss at B or C you  
must complete item P9 on page 14.

Net income or loss from carrying  
on a business of investing  /

Net income or loss from carrying  
on a rental property business  /

Other income or loss relating  
to item 15  45,971 /

Tax withheld - voluntary agreement **D** Tax withheld where Australian  
business number not quoted **W** Tax withheld - foreign resident  
withholding (excluding capital gains) **E** Tax withheld - labour hire  
or other specified payments **F** Taxpayer eligible for Small Business income tax offset (Y/N) ? ☒ YNet small business income **A**  45,971

	Total amount in return
Add :	
Item 15 Label B - Primary Production	0
Item 15 Label C - Non-Primary Production	45,971
Item 17 Labels N, R - FMD Withdrawals	0
Foreign source business income from item 19 or 20	
Business interest income	0
Business dividend income	0
Other business income not already shown	
Business losses which are not allowable deductions (excluding net capital gains)	
Less :	
Item 17 Label D - FMD deductible deposits	0
Other business deductions not already claimed at this item	

**18 Capital gains**Did you have a capital gains  
tax event during the year?**G**  NPrint Y for yes  
or N for no.You must print Y at G if you had an  
amount of a capital gain from a trust.Have you applied an exemption,  
rollover or additional discount?**M**  / 

CODE

Print Y for yes  
or N for no.

Total current year capital gains

**H** 

Net capital gain

**A** Net capital losses carried forward  
to later income years**V** Credit for foreign resident capital gains  
withholding amounts**X** **19 Foreign entities**

Non-resident trust name

Trustee or Trustees name

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

CFC income

**K** 

Non-managed fund amounts

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

Non-managed fund amounts

**20 Foreign source income and foreign assets or property**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**  NPrint Y for yes  
or N for no.**TOTAL SUPPLEMENT  
INCOME OR LOSS**Items 13 to 24 - add up the  boxes for income amounts and deduct  
any loss amounts in the  boxes.

45,971

Transfer this amount to **I** on page 3.**TOTAL SUPPLEMENT DEDUCTIONS**Items D11 to D15-add up the  boxes and transfer this amount to **D**

**TOTAL SUPPLEMENT  
TAX OFFSETS**

Items T3 to T9 - add up the boxes.

Transfer this amount to

**T****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** ☒ Go to item **P2**.**Part A**

Did you satisfy the results test?

**P** **NO** ☐ Read on.**YES** ☐ Go to item **P2**.**P2 Description of main business or professional activity**

Other Road Transport (Except Taxi)

Industry code **A** 46239**P3 Number of business activities****B** 1**P4 Status of your business**-print X in one box only.Ceased business **C1** ☐ Commenced business **C2** ☐**P5 Business name of main business and Australian business number (ABN)**

Mandeep Singh

38 922 175 837

ABN

**P6 Business address of main business**

10 Inverness Ave

Marion

Suburb

SA

State

**D** 5043

Postcode

**P8 Business income and expenses****Income****Primary production****Non-primary production****Totals**

Gross payments where Australian business number not quoted

**C****D**

Gross payments subject to foreign resident withholding (excluding capital gains)

**B**

Gross payments

**E****F**

- voluntary agreement

Gross payments - labour hire or other specified payments

**N****O**

Assessable government industry payments

**G****H**

Other business income

**I****J**

58,924

58,924

**Total business income**

58,924

58,924

**Expenses**

Opening stock	<input type="text"/>	<input type="text"/>	<b>K</b>	<input type="text"/>
Purchases and other costs	<input type="text"/>	<input type="text"/>	<b>L</b>	<input type="text"/>
Closing stock	<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/>	<b>M</b>	<input type="text"/> / <input type="text"/> <small>TYPE</small>
<b>Cost of sales</b> <b>(K + L - M)</b>	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>		<input type="text"/> / <input type="text"/>
Foreign resident withholding expenses (excluding capital gains)	<input type="text"/>	<input type="text"/>	<b>U</b>	<input type="text"/>
Contractor, subcontractor and commission expenses	<input type="text"/>	<input type="text"/>	<b>F</b>	<input type="text"/>
Superannuation expenses	<input type="text"/>	<input type="text"/>	<b>G</b>	<input type="text"/>
Bad debts	<input type="text"/>	<input type="text"/>	<b>I</b>	<input type="text"/>
Lease expenses	<input type="text"/>	<input type="text"/>	<b>J</b>	<input type="text"/>
Rent expenses	<input type="text"/>	<input type="text"/>	<b>K</b>	<input type="text"/>
Interest expenses within Australia	<input type="text"/>	<input type="text"/>	<b>Q</b>	<input type="text"/>
Interest expenses overseas	<input type="text"/>	<input type="text"/>	<b>R</b>	<input type="text"/>
Depreciation expenses	<input type="text"/>	<input type="text"/>	<b>M</b>	<input type="text"/>
Motor vehicle expenses	<input type="text"/> <input type="text"/>	<input type="text"/> 9,254 <input type="text"/>	<b>N</b>	<input type="text"/> 9,254 / <input type="text"/> <small>TYPE</small>
Repairs and maintenance	<input type="text"/>	<input type="text"/>	<b>O</b>	<input type="text"/>
All other expenses	<input type="text"/>	<input type="text"/> 3,699	<b>P</b>	<input type="text"/> 3,699

**Total expenses**Add up the  boxes for each column.

<b>S</b>	<input type="text"/>	/	<input type="text"/>	<b>T</b>	<input type="text"/> 12,953	/	<input type="text"/>	<input type="text"/> 12,953	/	<input type="text"/>
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**Reconciliation items**

Section 40-880 deduction	<input type="text"/>	<input type="text"/>	<b>A</b>	<input type="text"/>
Business deduction for project pool	<input type="text"/>	<input type="text"/>	<b>L</b>	<input type="text"/>
Landcare operations and business deduction for decline in value of water facility, fencing asset and fodder storage asset	<input type="text"/>	<input type="text"/>	<b>W</b>	<input type="text"/>
Income reconciliation adjustments	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	<b>X</b>	<input type="text"/> / <input type="text"/>
Expense reconciliation adjustments	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	<b>H</b>	<input type="text"/> / <input type="text"/>

**Net income or loss  
from business this year**

<b>B</b>	<input type="text"/>	/	<input type="text"/>	<b>C</b>	<input type="text"/> 45,971	/	<input type="text"/>	<input type="text"/> 45,971	/	<input type="text"/>
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Deferred non-commercial  
business losses from  
a prior year

<b>D</b>	<input type="text"/>	<b>E</b>	<input type="text"/>	<input type="text"/>
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**Net income or loss  
from business**

<b>Y</b>	<input type="text"/>	/	<input type="text"/>	<b>Z</b>	<input type="text"/> 45,971	/	<input type="text"/>	<input type="text"/> 45,971	/	<input type="text"/>
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Transfer the amounts at Y and Z to item 15 on page 9.

**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

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

**The ATO will issue your assessment based on your tax return. However, the ATO 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 ATO is authorised by the Taxation Administration Act 1953 to request your tax file number (TFN). We will use your TFN to identify you in our records. It is not an offence not to provide your TFN. However if you do not provide your TFN, your assessment may be delayed.

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](http://ato.gov.au/privacy)

**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  
15/07/2021

Client's reference

Contact name

Agent's telephone number

Area code

Telephone number

Agent's reference number

Position held



# Income Tax Return Tax Estimate

2021

Mr Mandeep Singh Arora

TFN: 646 700 986

## Tax Payable for Individual

Taxable Income	45,971
Tax Free Part	18,200
<b>Tax Payable on Taxable Income</b>	<b>5,407.57</b>

**Sub-Total \$** 5,407.57

### Less Offsets:

Offsets (T2 to T9)	0.00
Private Health Insurance Offset	0.00
Seniors / Pension / Beneficiary Offset	0.00
Small business income offset (TNSBI: 45971)	702.98
Low Income Offset	310.44
Low and Middle Income Offset	927.82
Lump Sum	0.00
Foreign Income Offset	0.00
Other Offsets	0.00
FHSS tax offset	0.00

**Sub-Total \$** 1,941.24

3,466.33

### Plus:

Medicare Levy	0.00
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**Sub-Total \$** 0.00

3,466.33

### Less Credits:

Tax withheld - salary & wage type income	0.00
Arrears tax withheld	0.00
Foreign Tax Credits	0.00
TFN Amounts (credits)	0.00
Franking Tax Offset (refundable)	0.00
Other Refundable Credits	0.00
Other Amounts withheld - ABN,Vol,Labour,Foreign	0.00
FHSS tax withheld	0.00
PAYG Income Tax Instalments	0.00

**Sub-Total \$** 0.00

### Estimated Tax Payable

3,466.30 DR

#### DISCLAIMER

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This estimate is provided without warranty of any kind.

It is subject to legislative changes and includes estimates of currently unknown rates.

WARNING : Amounts shown may be adjusted by amounts not included in this return.

**Sensitive (when completed)**