

2012 Tax Return for Individuals (EI)

01/07/2011 To 30/06/2012

print Y for Yes, N for No

Your tax file number (TFN)

177 910 138

Are you an Australian resident?

Y

Have you included any attachments?

N

Your name

Title

MRS

Your sex

F

(M) Male, (F) Female

Surname

Bartell

Given names

Abigail

print Y for Yes, N for No

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

N

If you answered yes, print previous surname.

Your postal address

PO BOX 509

Suburb or town

ALBANY

State

WA

Postcode

6331

Country - if not Australia

print Y for Yes, N for No

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

N

Your home address

PO Box 1639

Suburb or town

ALBANY

State

WA

Postcode

6331

Country - if not Australia

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

Print Y for yes, N for no

Your date of birth

02/03/1973

Day / Month / Year

Final tax return

N

Your daytime phone number

Area code

08

Phone number

98483633

Electronic funds transfer (EFT)

Provide your financial institution details to have your refund paid directly to your account.It's faster and simpler to have your refund paid in this way. Write the BSB number, account number and account name below. (For more information see Completing individual informaton on your tax return in TaxPack 2012.)

BSB number

Account number

Account name

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Income

1 Salary or wages

Your main salary and wage occupation

Occupation code X

Payer's Australian business number

Tax withheld		Income
<input type="text"/>	C	<input type="text"/>
<input type="text"/>	D	<input type="text"/>
<input type="text"/>	E	<input type="text"/>
<input type="text"/>	F	<input type="text"/>
<input type="text"/>	G	<input type="text"/>

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

<input type="text"/>	K	<input type="text"/>
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3 Employer lump sum payments

<input type="text"/>	R	Amount A in lump sum payments box	Type <input type="text"/>
<input type="text"/>	H	5% of amount B in lump sum payments box	

4 Employment termination payments (ETP)

Date of payment	<input type="text"/>	<input type="text"/>	I	Taxable component	Type <input type="text"/>
Payer's ABN	<input type="text"/>				

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

<input type="text"/>	A	<input type="text"/>
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6 Australian Government pensions and allowances

You must also complete item T2 or T3 in Tax offsets

<input type="text"/>	B	<input type="text"/>
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7 Australian annuities and superannuation income streams

<input type="text"/>		
Taxable component -	Taxed element	J <input type="text"/>
	Untaxed element	N <input type="text"/>
Lump sum in arrears - taxable component -	Taxed element	Y <input type="text"/>
	Untaxed element	Z <input type="text"/>

8 Australian superannuation lump sum payments

<input type="text"/>		Type <input type="text"/>	
Date of payment	<input type="text"/>	Taxable component - Taxed element	Q <input type="text"/>
Payer's ABN	<input type="text"/>	Untaxed element	P <input type="text"/>

9 Attributed personal services income

<input type="text"/>	O	<input type="text"/>
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Total tax withheld

add up the boxes \$

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10 Gross interest

Tax file number amounts withheld from gross interest	M		Gross Interest	L	10
--	---	--	----------------	---	----

11 Dividends

		Unfranked amount	S	
		Franked amount	T	
Tax file number amounts withheld from dividends	V	Franking credit	U	

12 Employee share schemes (ESS)

Discount from taxed upfront schemes	eligible for reduction	D	
	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	
ESS 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 10 and write it here.	17,392	Loss
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TOTAL INCOME OR LOSS	Add up the income amounts and deduct any loss amount in the boxes.	17,402	Loss
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Deductions

D1 Work related car expenses	A		Type
D2 Work related travel expenses	B		
D3 Work related uniform, occupation specific or protective clothing, laundry and dry cleaning expenses	C		
D4 Work related self-education expenses	D		
D5 Other work related expenses	E		
D6 Low value pool deduction	K		
D7 Interest deductions	I		
D8 Dividend deductions	H		
D9 Gifts or donations	J		
D10 Costs of managing tax affairs	M	25	

D Only used by taxpayers completing the supplementary section	Transfer the amount from TOTAL SUPPLEMENT DEDUCTIONS on page 10 and write it here	
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TOTAL DEDUCTIONS	Item D1 to D - add up the boxes.	25
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SUBTOTAL	TOTAL INCOME OR LOSS less TOTAL DEDUCTIONS	17,377	Loss
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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	\$ 17,377	Loss
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Tax Offsets**T1 Spouse (without dependent child or student), child-housekeeper or housekeeper**Claim
Type

To claim the spouse tax offset you must also complete applicable income tests and Spouse details - married or de facto of your tax return.

P

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

Y - Yes or N - No

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

Child-housekeeper's adjusted taxable income

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

Tax offset code

N

If you had a spouse during 2011-12 you must also complete Spouse details - married or de facto of your tax return.

Veteran code

Y

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 of your tax return.

Tax offset code

O

Veteran code

T**T4 Australian superannuation income stream****S****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**T6 Education tax refund**

The taxpayer can no longer claim the Education Tax Refund (ETR).
The ETR has been replaced by the Schoolkids Bonus.

For information about the changes to ETR, read question T6 in the individual tax return instructions 2012.

(T) Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT TAX OFFSETS on Page 11 and write it here.

TOTAL TAX OFFSETS Items T1, T4, T5, T6 and **(T)** - add up the boxes.

U**Private health insurance policy details**

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

	Health insurer ID	Membership number	Type
B	<input type="text"/>	C <input type="text"/>	<input type="text"/>
B	<input type="text"/>	C <input type="text"/>	<input type="text"/>
B	<input type="text"/>	C <input type="text"/>	<input type="text"/>
B	<input type="text"/>	C <input type="text"/>	<input type="text"/>
B	<input type="text"/>	C <input type="text"/>	<input type="text"/>

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MEDICARE LEVY RELATED ITEMS

M1 Medicare levy reduction or exemption

If you complete item M1 and you had a spouse during 2011-12 you must also complete Spouse details - married or de facto

Reduction based on family income

Number of dependent children and students Y Claim Type

Exemption categories

Full 1.5% levy exemption - number of days V

Half 1.5% levy exemption - number of days 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.

Y for yes
or N for no

For the whole period of the financial year, were you and all of your dependants (including your spouse) - if you had any - covered by private patient HOSPITAL cover?

E

If you answered yes, you must complete Private health insurance policy details.
If you answered no, read below.

You must write the following at A:

- 0 when you have to pay the surcharge for the whole period 1 July 2011 to 30 June 2012
- 366 when you do not have to pay the surcharge for the whole period 1 July 2011 to 30 June 2012
- The number of days you do not have to pay the surcharge for part of the period 1 July 2011 to 30 June 2012.

Number of days you do NOT have to pay the surcharge 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 of your tax return.
If you were covered by private patient hospital cover at any time during 2011-12 you must complete Private health insurance policy details.

Flood levy exemption

You must complete this item if you:

- have been affected by a declared natural disaster, and
- wish to claim an exemption from paying the flood levy.

You must read Flood levy exemption in TaxPack 2012 to work out whether you are exempt.

I am exempt from paying the flood levy F

Adjustments

A1 Under 18

If you were under 18 years of age on 30 June 2012 you must complete this item or you may be taxed at a higher rate. Read the information on A1 in Tax Pack 2012 for more information.

J Type

A2 Part-year tax-free threshold

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

Date Months eligible for threshold N

A3 Super co-contribution

Income from investment, partnership and other sources F Code
Income from employment and business G
Deduction from business income H

Income tests

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

- You have a payment summary showing a total reportable fringe benefits amount or reportable employer superannuation contributions.
- You received family payments, childcare benefits or a tax-free pension from Centrelink or the Department of Veteran's Affairs.
- 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 TaxPack 2012).
- You paid 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-housekeeper or housekeeper tax offset
 - T2 Senior Australians tax offset
 - T3 Pensioner tax offset
 - M2 Medicare levy surcharge; and you printed N in the box at E.
 - T7 Superannuation contributions on behalf of your spouse tax offset - supplementary section
 - T10 Dependent relative on the Tax return for individuals (supplementary section)
 - T12 Net income from working - supplementary section
 - T13 Entrepreneurs tax offset - supplementary section
 - P9 Business loss activity details - Business and professional items schedule for individual.

The Tax Office needs the information requested in this section to accurately assess your tax offset entitlement, Medicare levy surcharge, and HELP or SFSS repayment amount. The Tax Office may also pass this information to other government gencies 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 completes Spouse details - married or de facto.

IT1 Total reportable fringe benefits amount	W	<input type="text"/>
IT2 Reportable employer superannuation contributions	T	<input type="text"/>
IT3 Target tax-free government pensions	U	<input type="text" value="0"/>
IT4 Target foreign income	V	<input type="text" value="0"/>
IT5 Total net investment loss	X	<input type="text" value="0"/>
IT6 Net rental property loss	Y	<input type="text" value="0"/>
IT7 Child support you paid	Z	<input type="text" value="0"/>

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Spouse details-married or de facto

Only provide these details if you had a spouse -married or de facto - during 2011 - 12 and you completed any of the following items: T1, T2, T3, M1, M2 (and at label E you printed N), T7 (superannuation contributions on behalf of your spouse - supplementary section), T10 (Dependent relative), T13 (Entrepreneurs tax offset) or if you consent to use part or all of your 2012 tax refund to repay your spouse's Family Assistance Office debt.

Spouse's surname or family name	Bartell		
Spouse's given names	Paul Thomas		
Spouse's date of birth	K	05/02/1970	Day / Month / Year
			Spouse's sex (M) Male, (F) Female
			M

Did you have a spouse for the full year ? L Y 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		To	N	
		Day / Month / Year			Day / Month / Year

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 label O , S , Q , A , B , C , D and E
- item T2 or T3, complete labels O , T , S , P , Q , A and D
- item M1 (label V or W), complete label O
- item M1 (label Y only), complete label O and F if you had a spouse on 30 June 2012
- item M2 and if you printed N for no at label E, complete label 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 labels O , S and A
- item T10, complete labels O , S , Q , A , B , C , D and E
- item T13, complete labels O , S , A and D if you had a spouse on 30 June 2012

If the amount is zero, write 0.

Your Spouse's taxable income	O		0
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		
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		
Your spouse's total reportable fringe benefits amounts	S		
Amount of Australian Government pensions and allowances received by your spouse in the year of the return (not including exempt pension income)	P		
Amount of exempt pension income that receive by your spouse in the year of the return (show your spouse's exempt pension income)	Q		
Amount of your spouse's reportable superannuation contributions (which is the total of reportable employer superannuation contributions and deductible personal superannuation contributions)	A		
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		
Your spouse's target foreign income	C		
Your spouse's total net investment loss (total of net financial investment loss and net rental property loss)	D		
Child support your spouse paid	E		
Your spouse's taxed element of a superannuation lump sum for which the tax rate is zero	F		
Spouse's total ATI (ELS Validation purpose only)		0	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 the prior year at either labels 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"/>	<input type="text"/>
Distribution from trusts	L	<input type="text"/>	<input type="text"/>
Landcare operations and deduction for decline in value of water facility	I	<input type="text"/>	<input type="text"/>
Other deductions relating to distribution	X	<input type="text"/>	<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 item 13.

Net primary production distribution

<input type="text"/>	<input type="text"/>
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Non-primary production

Distribution from partnerships, less foreign income	O	<input type="text" value="13,103"/>	<input type="text" value="L"/>
Distribution from trusts, less net capital gains and foreign income	U	<input type="text"/>	<input type="text"/>
Franked distributions from trusts	C	<input type="text"/>	<input type="text"/>
Landcare operations expenses	J	<input type="text"/>	<input type="text"/>
Other deductions relating to distribution in labels O and U	Y	<input type="text"/>	<input type="text"/>

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

Net non-primary production distribution

<input type="text" value="13,103"/>	<input type="text" value="L"/>
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Share of credits from income and tax offsets

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

14 Personal services income (PSI)

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

Net PSI - transferred from label A item P1 on Business and professional items schedule for individuals 2012

A	<input type="text"/>	<input type="text"/>
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15 Net income or loss from business

Primary production - transferred from label Y item P8 on
Business and professional items schedule for individuals 2012

B

Loss

Non-primary production - transferred from label Z item P8 on
Business and professional items schedule for individuals 2012

C

Loss

Tax withheld - voluntary agreement

D

Tax withheld where Australian business number not quoted

W

Tax withheld - foreign resident withholding

E

Tax withheld - labour hire or other specified payments

F

*If you show a loss at label B or C
you must complete item P9 on the
Business and professional items
schedule for individuals 2012*

16 Deferred non-commercial business lossesYour share of deferred losses
from partnership activities**F**Deferred losses from sole
trader activities**G**Primary production
deferred losses**I**Non-primary production
deferred losses**J****17 Net farm management deposits or repayments**

Deductible deposits

DEarly repayments
exceptional circumstances**C**Early repayments
natural disaster**N**

Other repayments

R

Net farm management deposits or repayments

E

Loss

18 Capital gains

Y for yes or N for no

Did you have a capital gains tax event during the year?

GDid this CGT event related to a forestry managed investment
scheme interest that you held other than as an initial participant?**Q**

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

Net capital gain

A

Total current year capital gains

HNet capital losses carried forward to
later income years**V****19 Foreign entities**

Y for yes or N for no

Did you have either a direct or indirect interest
in a controlled foreign company (CFC)?**I**

CFC income

KHave you ever, either directly or indirectly, caused
the transfer of property - including money - or
services to a non-resident trust estate?**W**Transferor
trust income**B**

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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 offsets

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

Y for yes or N for no

21 Rent

Gross rent

P

Interest deductions

Q

Capital works deductions

F

Other rental deductions

U

Net rent

P less (Q+ F+U)

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

Y

Code

V

Code

Tax withheld - lump sum
payments in arrears

E

Taxable professional income

Z

TOTAL SUPPLEMENT
INCOME OR LOSS

Item 13 to 24 - add up the boxes for income amounts
and deduct any loss amounts in the boxes.

Transfer this amount to I on page 3.

17,392

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Deductions**D11 Deductible amount of undeducted purchase price of a foreign pension or annuity**

Y

D12 Personal superannuation contributions

Full name of fund

Account number

H

Fund ABN

Fund TFN

D13 Deduction for project pool

D

D14 Forestry managed investment scheme deduction

Production or private ruling information

F

Code

Year

Number

U

V

W

D15 Other deductions - not claimable at items D1 to D14

Election expenses

E

Description
of claim

Other deductions

J

TOTAL SUPPLEMENT DEDUCTIONSItems D11 to D15 - add up the boxes and transfer this amount to **(D)** on page 3**Tax offsets****T7 Superannuation contributions on behalf of your spouse**

Tax Offsets

Contributions paid

A

You must also complete Spouse details - married or de facto

T8 Zone or overseas forces

R

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

X

T10 Dependant relative tax offset

B

T11 Landcare and water facility

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

T

T12 Net income from working
- supplementary section

Loss

M

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

T13 Entrepreneurs tax offsetSmall business entity
aggregated turnover

K

Net small business
entity income

N

Code

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. Tax office will calculate it for you.

C

Claim

TOTAL SUPPLEMENT TAX OFFSETS Items T7 to T11 and T14 -add up the boxes
Transfer this amount to **(T)** on page 4**Adjustments****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

Credit for interest on tax paid**C1 Credit for interest on early payments - amount of interest**

L

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Business and professional items section

P1 Personal services income (PSI)

Did you receive any personal services income?

Part A Did you satisfy the result test? **P**

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

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

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 Y in the appropriate box(es).

Unrelated clients test **D1** Employment test **E1** Business premises test **F1**

If you printed Y 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**
PSI - where Australian Business Number not quoted **N**
PSI - labour hire or other specified payments **O**
PSI - other **J**
Deductions for payments to associates for principal work **K**
Total amount of other deductions against PSI **L**

Net PSI (M + N + O + J) less (K + L) **A**

Transfer the amount at label A above to label A item 14 on page 8.
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 Industry code **A**

P3 Number of business activities **B**

P4 Status of your business 1 - Ceased business 2 - Commenced business **C**

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

P6 Business address of main business

Suburb or town State Postcode
 D

P7 Did you sell any goods or services using the internet? **Q** *Print Y for yes or N for no*

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P8 Business income and expenses

Income		Primary production		Non-primary production		Totals	
Gross payments - ABN not quoted	C			D			
Gross payments subject to foreign resident withholding	A			B			
Gross payments - voluntary agreement	E			F			
Gross payments - labour hire or other specified payments	N			O			
Assessable govt. industry payments	G			H			
Other business income	I			J	35,971		35,971
Total business income					35,971		35,971

Expenses								
Opening stock						K		
Purchases and other costs						L		Type
Closing stock						M		
Cost of sales (label K + L - M)								
Foreign resident withholding expenses						U		
Contractor, sub-contractor and commission expenses						F		
Superannuation expenses						G		
Bad debts						I		
Lease expenses						J		
Rent expenses						K		
Interest expenses within Australia						Q		
Interest expenses overseas						R		
Depreciation expenses					310	M	310	
Motor vehicle expenses					3,750	N	3,750	s
Repairs and maintenance						O		
All other expenses					1,416	P	1,416	
Total expenses	S			T	5,476		5,476	

Reconciliation items

Deduction for environmental protection expenses						V		
Section 40-880 deduction						A		
Business deduction for project pool						L		
Small business and general business tax break						F		
Landcare operations and business deduction for decline in value of water facility						W		
Income reconciliation adjustments						X		
Expense reconciliation adjustments						H		
Net income or loss from business this year	B			C	30,495		30,495	
Deferred non-commercial business losses from a prior year	D			E				
Net income or loss from business	Y			Z	30,495		30,495	

Transfer the amounts at Y and Z to item 15

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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 labels G, M or S you must also complete item 16 page 9.

Activity 1Description of activity D

Fabricated metal products mfg nec

Industry code

E

22990

Partnership (P) or sole trader (S)

F

P

Type of loss

G

2

Deferred non-commercial business loss from a prior year

H

0

Net loss

I

13,103

Code

C

Year

Y

Number

A

Activity 2Description of activity J

Industry code

K

Partnership (P) or sole trader (S)

L

Type of loss

M

Deferred non-commercial business loss from a prior year

N

Net loss

O

Code

C

Year

Y

Number

A

Activity 3Description of activity P

Industry code

Q

Partnership (P) or sole trader (S)

R

Type of loss

S

Deferred non-commercial business loss from a prior year

T

Net loss

U

Code

C

Year

Y

Number

A

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

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

C

Other business and professional items

P11 Trade debtors

E

P12 Trade creditors

F

Type

P13 Total salary and wage expenses

G

P14 Payments to associated persons

H

P15 Intangible depreciating assets first deducted

I

P16 Other depreciating assets first deducted

J

P17 Termination value of intangible depreciating assets

D

P18 Termination value of other depreciating assets

K

P19 Trading stock election

Print Y for Yes, or leave blank

P

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

IN-CONFIDENCE - when completed

(EI) Page 14

Taxpayer: MRS Bartell
Abigail
Date of Birth: 02/03/1973
Client Code : BART0002

Tax File Number
177 910 138
Date Prepared
15/05/2014

TAX COMPUTATION ESTIMATE

For the period from 01/07/2011 to 30/06/2012

Description	Debits \$	Credits \$
Your Taxable Income is \$17377		
Tax on your taxable or net income (Flood levy \$0.00)	1706.55	
Less non-refundable tax offsets		1500.00
Assessed tax payable	206.55	
Result of this estimate	206.55 DR	

Details of Offsets and Rebates			
Spouse or (Child)HouseKeeper	0.00	Mature aged worker off.	0.00
Pensioner/Aged persons	0.00	Parents/Invalid relative	0.00
Low income rebate	1500.00	Lump sums in arrears	0.00
Super income streams	0.00	Other rebates-Infrastructure	0.00
Superannuation Lump Sums	0.00	Other rebates - JPDA	0.00
Superannuation (spouse)	0.00	Insurance policy rebate	0.00
Zone rebate	0.00	Averaging rebate	0.00
20% Medical expenses	0.00	Beneficiary rebate	0.00
Employment Termination offset	0.00	Employer lump sum'A' offset	0.00
Entrepreneurs Tax offset	0.00	Landcare/WF prior years	0.00
		Foreign Income Tax offset	0.00
		Total	1500.00

Credits and Refundable Offsets			
Education Tax offset	0.00	National rental afford. off	0.00
Franking credits	0.00	Private Health rebate	0.00
		Total	0.00

Income for MLS 17377.00
Income for MLS threshold 17377.00

Estimate Only

The above is an estimate only based on information you have provided with your tax return. It is subject to adjustment by the Tax Office for other amounts payable/refundable, family tax benefits overpayments, etc. The Tax Office will issue the Notice of Assessment which will be forwarded to you.

Agent : Sue Wheatcroft
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Email : admin@wheatcrofts.com.au
Contact: Sue Wheatcroft

Date 15/05/2014
Version CCH Tax 2012.a.130415

Detailed Print

10	Gross interest x194		10
		M	L 10
D10	Cost of managing tax affairs ATO		25
			M 25
IT1	Total reportable fringe benefits amount		W
IT2	Reportable employer superannuation contributions		T
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

SUPPLEMENTARY SECTION - INCOME

13 Partnerships and trusts

Entity name: PT & A Bartell							
Partnerships		Trusts		Landcare		Deductions	
PP N	0	L	0 /	I	0	X	0 /
Net primary production distribution							
NP O	-13103	U	0 /	C	0	J	0
Net non-primary production distribution						Y	0 /
							13103
Credits No ABN		Franking Creds		TFN-Credits			
P	0.00	Q	0.00	R	0.00		
Trustee Tax		Foreign res't		Rental offset			
S	0.00	A	0.00	B	0.00		