

Individual tax return
1 July 2011 to 30 June 2012

2012

Your tax file number (TFN)

628 347 212

Are you an Australian resident?

Y

Print Y for yes or N for no.

See the Privacy note in the Taxpayer's declaration on page 14 of this tax return.

Have you included any attachments?

N

Print Y for yes or N for no.

Your name

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

Ms

Your sex

print X in the relevant box.

Male

Female

X

Surname or family name

Cameron

Given names

Eleanor

Heather

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

N

Print Y for yes or N for no.

If yes, print previous surname.

Your postal address

C/- WHEATCROFT ENTERPRISES

PO Box 509

ALBANY

WA

6331

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

Print Y for yes or N for no.

Your home address

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

34 Brunswick Road

ALBANY

WA

6330

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.

03/08/1952

Final tax return

N

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

Your daytime phone number

Area code

08

Phone number

98422942

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)

016510

Account number

101459929

Use Agent Trust Account?

Y

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

Wheatcroft Enterprises

Income

1 Salary or wages

Your main salary and wage occupation

Psychologist - community

Occupation code

X

272399

Payer	Allowances	Lump A	Lump B	Tax Withheld	Gross
Southern Agcare				ABN: 49 546 709 383	RFBA:14597
				13,324.00	53,446

9 Attributed personal services income

O

Total tax withheld

Add up the

boxes.

\$

13,324.00

I Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT INCOME OR LOSS

0

/

LOSS

TOTAL INCOME OR LOSS

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

boxes.

53,446

/

LOSS

F

Deductions

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

C

150

/

CLAIM

P

Ldry

150

P

D5 Other work related expenses

E

2,780

Office Furniture

500

Postage & Stationery costs

270

Books and Journals

1,000

Hm Office

709

Depreciation Transferred

301

D9 Gifts or donations

J

350

Various

350

D10 Cost of managing tax affairs

M

132

TAF

132

D Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT DEDUCTIONS

0

TOTAL DEDUCTIONS

Items D1 to D add up the

boxes

3,412

SUBTOTAL

TOTAL INCOME OR LOSS less TOTAL DEDUCTIONS

50,034

/

LOSS

TAXABLE INCOME OR LOSS

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

\$

50,034

/

LOSS

T Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT TAX OFFSETS.

0

TOTAL TAX OFFSETS

Items T1, T4, T5, T6 and T —add up the

boxes

U

0

F

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

HBF

F

C

36915853

/

TYPE

A

F

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

N

Print Y for yes or N for no.

Number of days NOT liable for surcharge

A

366

Number of dependent children

D

Income tests

Are you completing the Income tests items?

Y

- You must complete this section if any of the following apply to you.
- You have a payment summary showing total reportable fringe benefits amount or reportable 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 s38 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-housekeeper or housekeeper tax offset
 - T2 Senior Australians 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 Entrepreneurs tax offset; on the Tax return for individuals (supplementary section) 2012
 - P9 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

14,597

IT2

Reportable employer superannuation contributions

T

0

IT3

Tax-free government pensions

U

IT4

Target foreign income

V

IT5

Net financial investment loss

X

IT6

Net rental property loss

Y

IT7

Child support you paid

Z

15

Net income or loss from business

Primary production - transferred from Y item P8.

B

/

LOSS

Non-primary production - transferred from Z item P8.

C

304

/

LOSS

L

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 B or C you must complete item P9 .

F

16

Deferred non-commercial business losses

Item P9 must be completed before you complete this item.

Your share of deferred losses from partnership activities

F

Deferred losses from sole trader activities

G

304

Primary production deferred losses

I

Non-primary production deferred losses

J

304

18

Capital gains

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

G

N

Print Y for yes or N for no.

Did this CGT event relate to a forestry managed investment scheme interest you held other than as an initial participant?

Q

Print Y for yes or N for no.

Net capital gain

A

19 Foreign entities

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

I

N

Print Y for yes or N for no.

CFC income

K

Have you ever, either directly or indirectly, caused the transfer of property—including money—or services to a non-resident trust estate?

W

N

Print Y for yes or N for no.

Transferor trust income

B

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

N

Print Y for yes or N for no.

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

X

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

Counselling Services n.e.c.

Industry code

A

85129

P3 Number of business activities

B

1

P4 Status of your business—print X in one box only

Ceased business

C1

Commenced business

C2

X

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

Plantagenet Counselling

ABN

P6 Business address of main business

34 Brunswick Rd

Albany

Suburb

WA

State

D

6330

Postcode

Expenses	Opening stock				<div><div>K</div><div></div></div>	
	Purchases and other costs				<div><div>L</div><div></div></div>	
	Closing stock				<div><div>M</div><div></div></div>	TYPE
	Cost of sales (label K + L - M)					/
	Foreign resident withholding expenses				<div><div>U</div><div></div></div>	
	Contractor, sub-contractor and commission expenses				<div><div>F</div><div></div></div>	
	Superannuation expenses				<div><div>G</div><div></div></div>	
	Bad debts				<div><div>I</div><div></div></div>	
	Lease expenses				<div><div>J</div><div></div></div>	
	Rent expenses				<div><div>K</div><div></div></div>	
	Interest expenses within Australia				<div><div>Q</div><div></div></div>	
	Interest expenses overseas				<div><div>R</div><div></div></div>	
	Depreciation expenses				<div><div>M</div><div></div></div>	
	Motor vehicle expenses				<div><div>N</div><div></div></div>	TYPE
	Repairs and maintenance				<div><div>O</div><div></div></div>	
	All other expenses			304	<div><div>P</div><div></div></div>	304

Total expenses

Add up the boxes for each column.

S

/

T

304

/

304

/

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	304 / L	304 / L
Deferred non-commercial business losses from a prior year	D		E		
Net income or loss from business	Y	/	Z	304 / L	304 / L

Transfer the amounts at labels Y and Z to item 15 on page 8.

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.

Activity 1

Description of activity

D

Counselling Services n.e.c.

F

Industry code

E

85129

Partnership (P) or sole trader (S)

F

S

Type of loss

G

8

Reference for code 5

C

Code

Y

Year

A

Number

Deferred non-commercial business loss from a prior year

H

Net loss

I

304

F

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

F

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

F

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 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	Client's reference
<input type="text"/>	Day Month Year	<input type="text" value="CAME0001"/>
Contact name	Agent's telephone number	Agent's reference number
<input type="text" value="SUE WHEATCROFT"/>	Area code Telephone number	<input type="text" value="61715002"/>
	<input type="text" value="08"/> <input type="text" value="98422942"/>	

Depreciation Worksheet

2012

TitleHome Office Equipment

Transfer to1 Work Deductions

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
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All Assets (2)

Desk									
0	347		0	347	25.00	D	87	0	260
Air Conditioner									
0	854		0	854	25.00	D	214	0	640
0	1,201		0	1,201			301	0	900

Deduct for Private Use

Net Depreciation

Disposals:

Deduct for Private Use

Net Adjustment

Total Claimed for Depreciation

301

Total Assets - 2 [On hand the full year - 2, Acquisitions - 0, Disposals - 0]

Main Business Schedule

Non-Primary Production

2012

Business Name	Plantagenet Counselling		
Business Activity	Counselling Services n.e.c.		85129
Place of Business	34 Brunswick Rd		
	Albany	WA	6330
Ceased business during year	<input type="checkbox"/> N	Commenced business during year	<input type="checkbox"/> Y
Number of business activities	<input type="text" value="1"/>	Consolidated subsidiary member	<input type="checkbox"/>

INCOME

Gross trading income

0

/

Plus:

Business income

0

/

EXPENSES

Less:			Private %
48	Telephone	160	
33	Postage	90	
46	Business Name Registration	30	
34	Printing and stationery	24	
	Less expenses	304	

Plus Reconciliation to Taxable Income/Loss

/

TOTAL BUSINESS INCOME/LOSS

304

/

L

Taxable Income	50,034
Tax Free Part	6,000
Tax Payable on Taxable Income	8,560.20

Sub-Total

\$

8,560.20

Less Offsets:	Offsets (T1 to T14 except T2,T3,T12,T13)	0.00
	Seniors / Pension / Beneficiary Offset	0.00
	Mature Aged Workers Tax Offset	0.00
	Low Income Offset	698.64
	Lump Sum	0.00
	Life Assurance Bonus	0.00
	Other Offsets	0.00

Sub-Total

\$

698.64

7,861.56

Plus:	Medicare Levy		750.51
	Flood Levy		0.17
	HECS/HELP	Sup. Loan	3,554.70
	15,798	0	Sub-Total

Sub-Total

\$

4,305.38

12,166.94

Less Credits:	Tax withheld - salary & wage type income	13,324.00
	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
	PAYG Income Tax Instalments	0.00

Sub-Total

\$

13,324.00

Estimated Tax Refund

1,157.06

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.