

PART A

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

This declaration is to be completed where the tax return is to be lodged via the Tax Office's electronic lodgment service (ELS). It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

Privacy

Your tax file number

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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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

The Australian Business Register

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this tax return to maintain the integrity of the register.

Please refer to the privacy statement on the Australian Business Register (ABR) website (www.abr.gov.au) for further information - it outlines our commitment to safeguarding your details.

Electronic funds transfer - direct debit

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

Tax file number

918 047 586

Year

2012

Name of partnership, trust, fund or entity

Contach Metal Industries & Albany Campers

I authorise my tax agent to electronically transmit this tax return via the electronic lodgment service.

Important

Before making this declaration please check to ensure that all income has been disclosed and the tax return is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

Declaration: I declare that:

- the information provided to the agent for the preparation of this tax return, including any applicable schedules is true and correct, and
- the agent is authorised to lodge this tax return.

Signature of partner, trustee, director or public officer

Date

Partnership tax return

2012

Day Month Year

to

Day Month Year

or specify period if part year or approved substitute period

Notes to help you prepare this tax return are in the *Partnership tax returns instructions 2012* (the instructions), available on the Tax Office website.

Partnership Information

Tax file number (TFN)

918 047 586

Have you attached any 'other attachments'?

No

The Tax Office is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your tax return.

Name of partnership

Contach Metal Industries & Albany Campers

Australian business number (ABN)

23 173 220 194

Previous name of partnership

If the partnership name has changed, print the previous name **exactly** as shown on the last tax return lodged.

Current postal address

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

C/- WHEATCROFT ENTERPRISES

PO Box 509

ALBANY

WA

6331

Postal address on previous tax return

If the address has changed, print the previous address **exactly** as shown on the last tax return lodged.

Full name of the partner to whom notices should be sent

- If the partner is an individual, print details here.
- If the partner is a company or trust, print details including ABN here.

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

Mrs

Surname or family name

Bartell

Given names

Abigail

Name

ABN

Interposed entity election status

If the partners have an existing election, write the earliest income year specified.  
If the partners are making one or more elections this year, write the earliest income year being specified and complete an Interposed entity election or revocation 2012 for each election.

If revoking an interposed entity election, print **R** and complete and attach the *Interposed entity election or revocation 2012*.

TFN of former partnership

If the partnership arose as a result of a reconstitution

Final tax return Is this your final tax return?

N

1Description of main business activity

Other Sheet Metal Product Manufacturing

Industry codeA22400

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

Q

N

Print Y for yes or N for no.

F

Income - excluding foreign income

5Business income and expenses

Income

	Primary production	Non-primary production	Totals
Gross payments where ABN not quoted	C	D	
Gross payments subject to foreign resident withholding	A	B	
Assessable government industry payments	E	F	
Other business income	G	H	
		372,600	372,600
Total business income	0	372,600	372,600

Expenses

Foreign resident withholding expenses			P	
Contractor, sub-contractor and commission expenses		55,103	C	55,103
Superannuation expenses			D	
Cost of sales			E	
Bad debts			F	
Lease expenses			G	
Rent expenses		17,755	H	17,755
Total interest expenses		24,639	I	24,639
Total royalty expenses			J	
Depreciation expenses		12,766	K	12,766
Motor vehicle expenses			L	
Repairs and maintenance		2,041	M	2,041
All other expenses		286,503	N	286,503
Total expenses		398,807	O	398,807

Reconciliation items

Add: Income reconciliation adjustments			A	
Add: Expense reconciliation adjustments			B	
Net income or loss from business	Q	R	S	

14Other Australian income - give details

O

0

15Total of items 5 to 14

Add up the boxes

26,207

19

Total of items 16 to 18

20

Net Australian income or loss

Subtract item 19 from item 15

\$

26,207

/

L

F

Foreign income

22 Attributed foreign income

Did you have overseas branch operations or a direct or indirect interest in a foreign trust, foreign company, controlled foreign entity or transferor trust?

S

N

Print Y for yes or N for no.

Listed country

M

Section 404 country

U

Unlisted country

X

If you printed Y at label **S** , complete and attach an *International dealings schedule – 2012*

24

Total of items 20 to 23

Total net income or loss - add the boxes

26,207

/

L

Overseas transactions

29 Overseas transactions

Was the aggregate amount of your transactions or dealings with international related parties (including the value of any property/service transferred or the balance of any loans) greater than \$2 million?

W

N

Print Y for yes or N for no.

If you printed Y at label **W** , complete and attach an *International dealings schedule 2012*

Transactions with specified countries

Did you directly or indirectly send to, or receive from, one of the countries specified in the instructions, any funds or property

Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries?

C

N

Print Y for yes or N for no.

There is no a schedule to be completed for 'Transactions with specified countries'.

30 Personal services income

If you answered Yes at label **N** , complete and attach a *Personal services income schedule 2012*.

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

N

N

Print Y for yes or N for no.

Taxation of financial arrangements

31 Taxation of financial arrangements (TOFA)

Did you make a gain, loss or transitional balancing adjustment from a financial arrangement subject to the TOFA rules?

L

Print Y for yes or N for no.

Total TOFA gains

M

Total TOFA Losses

N

TOFA transitional balancing adjustment

O

/

TOFA gains from unrealised movements in the value of financial arrangements

P

Key financial information

32	All current assets	F	21,540
33	Total assets	G	137,370
34	All current liabilities	I	42,768
35	Total liabilities	J	109,566
36	Proprietors' funds	K	27,805 /

Business and professional items

The following items must be filled in for all partnerships carrying on a business.

37	Business name of main business		
	Contach Metal Industries		
38	Business address of main business		
	U41/205 Chester Pass Road		
	Albany	WA	A 6330
39	Opening stock	C	
40	Purchases and other costs	B	
41	Closing stock	D	/ CODE
42	Trade debtors	E	
43	Trade creditors	H	
44	Total salary and wage expenses	L	/ CODE
45	Payments to associated persons	M	
46	Intangible depreciating assets first deducted	N	
47	Other depreciating assets first deducted	U	
48	Termination value of intangible depreciating assets	O	
49	Termination value of other depreciating assets	W	
50	Deduction for project pool	P	
51	Section 40-880 deduction	X	
52	Small business and general business tax break	F	
53	Fringe benefit employee contributions	T	
54	Interest expenses overseas	Q	
55	Royalty expenses overseas	R	
57	Deduction for environmental protection expenses	V	
59	Trading stock election		<input type="checkbox"/> Print Y for yes or leave blank.

F

65 Statement of distribution

Partner's name and tax file number or postal address

Distribution Fraction

2

%

Tax file number

145 763 902

Indiv / Non Indiv

I

Name

Bartell

Paul

Thomas

Address

PO Box 1639

ALBANY

WA

6331

Share of income

Primary production

A

/

Non-primary production

B

13,104

/

L

Credit for tax withheld where ABN not quoted

C

Franked distributions

L

Franking credit

D

TFN amounts withheld

E

Share of credit for TFN amounts withheld from payments from closely held trusts

O

Credit for tax withheld-foreign resident withholding

F

Australian franking credits from a New Zealand company

G

Share of net small business entity income

H

Share of National rental affordability scheme tax offset

I

Share of net financial investment income or loss

J

/

Share of net rental property income or loss

K

/

Partner's name and tax file number or postal address		Distribution Fraction		1		%
Tax file number	177 910 138	Indiv / Non Indiv	I			
Name	Bartell					
	Abigail					
Address	2 Hallowell Drive					
	DENMARK	WA	6333			
Share of income	Primary production	A		/		
	Non-primary production	B	13,103	/	L	
Credit for tax withheld where ABN not quoted	C					
Franked distributions	L					
Franking credit	D					
TFN amounts withheld	E					
Share of credit for TFN amounts withheld from payments from closely held trusts	O					
Credit for tax withheld-foreign resident withholding	F					
Australian franking credits from a New Zealand company	G					
Share of net small business entity income	H					
Share of National rental affordability scheme tax offset	I					
Share of net financial investment income or loss	J		/			
Share of net rental property income or loss	K		/			
<b>Totals of each column</b>						
Primary production	A		/			
Credit for tax withheld where ABN not quoted	C					
Franking credit	D					
Share of credit for TFN amounts withheld from payments from closely held trusts	O					
Australian franking credits from a NZ company	G					
Share of National rental affordability scheme tax offset	I					
Share of net rental property income or loss	K		/			
Non-primary production	B	26,207	/	L		
Franked distribution	L					
TFN amounts withheld	E					
Credit for tax withheld-foreign resident withholding	F					
Share of net small business entity income	H					
Share of net financial investment income or loss	J		/			



Declarations

TAXPAYER’S DECLARATION

**Important:**  
Before making this declaration check to ensure that all income has been disclosed and the tax return, all attached schedules and any additional documents are true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements in tax returns.  
**This declaration must be signed by a partner.**  
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, attached schedules and any additional documents to maintain the integrity of the register. For further information, refer to the instructions.

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

Signature

Date

DayMonthYear

Hours taken to prepare and complete this tax return

TAX AGENT’S DECLARATION

I, 

SUE WHEATCROFT

  
declare that this tax return has been prepared in accordance with information provided 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 this tax return.

Agent's signature

Client's reference

BART0007

Contact name

SUE WHEATCROFT

Date

DayMonthYear

Agent's phone number

Area code

08

Telephone number

98422942

Agent's reference number

61715002

ATO use only

Indics **X**

F