

2013 Tax Return for Individuals (EI)

01/07/2012 To 30/06/2013

print Y for Yes, N for No

Are you an Australian resident?

Y

Your tax file number (TFN)

177 910 138

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

State

Postcode

ALBANY WA 6331

Country - if not Australia

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

N

print Y for Yes, N for No

Your home address

PO Box 1639

Suburb or town

State

Postcode

ALBANY WA 6331

Country - if not Australia

Your date of birth

Day / Month / Year  
02/03/1973

Final tax return

Print Y for yes, N for no  
N

If you were under 18 years of age on 30 June 2013 you must complete item A1 of this tax return.

Date of death

Day / Month / Year

Your daytime phone number

Area code

08

Phone number

98483633

Electronic funds transfer (EFT)

The Tax Office needs your financial institution details to pay any refund owing to you, even if you have provided them to the Tax Office before.

Write the BSB number, account number and account name below.

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 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

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

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 12 and write it here.

18,962

Loss

TOTAL INCOME OR LOSS

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

18,962

Loss

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Deductions

		Type
D1	Work related car expenses	A <input type="text"/>
D2	Work related travel expenses	B <input type="text"/>
D3	Work related uniform, occupation specific or protective clothing, laundry and dry cleaning expenses	C <input type="text"/>
D4	Work related self-education expenses	D <input type="text"/>
D5	Other work related expenses	E <input type="text"/>
D6	Low value pool deduction	K <input type="text"/>
	Low value pool deductions relating to financial investments	<input type="text"/>
	Low value pool deductions relating to rental properties	<input type="text"/>
	Other low value pool deductions	<input type="text"/>
D7	Interest deductions	I <input type="text"/>
D8	Dividend deductions	H <input type="text"/>
D9	Gifts or donations	J <input type="text"/>
D10	Costs of managing tax affairs	M <input type="text" value="364"/>

D

Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT DEDUCTIONS on page 13 and write it here

TOTAL DEDUCTIONS	Item D1 to <div>D</div> - add up the <div></div> boxes.	<input type="text" value="364"/>
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SUBTOTAL	TOTAL INCOME OR LOSS less TOTAL DEDUCTIONS	<input type="text" value="18,598"/>	Loss
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Losses

L1	Tax losses of earlier income years	
	Primary production losses carried forward from earlier income years	Q <input type="text"/>
	Primary production losses claimed this income year	F <input type="text"/>
	Non-primary production losses carried forward from earlier income years	R <input type="text"/>
	Non-primary production losses claimed this income year	Z <input type="text"/>

TAXABLE INCOME OR LOSS	Subtract amounts at F and Z item L1 from amount at SUBTOTAL	\$ <input type="text" value="18,598"/>	Loss
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Tax Offsets

T1 Dependent Spouse (without dependent child or student)

To claim the spouse tax offset you must also complete 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 2012 and 30 June 2013.

Y - Yes or N - No

Did you have a dependent spouse born on or before 30 June 1952?

T2 Seniors and pensioners (includes self-funded retirees)

If you had a spouse during 2012-13 you must also complete Spouse details - married or de facto of your tax return.

Tax offset code	Veteran code
N <input type="text"/>	Y <input type="text"/>

T3 Australian superannuation income stream

S  0

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

Transfer the amount from TOTAL SUPPLEMENT TAX OFFSETS on Page 13

TOTAL TAX OFFSETS

Items T1, T3 and **T** - add up the  boxes.

**U**  0

MEDICARE LEVY RELATED ITEMS

M1 Medicare levy reduction or exemption

If you complete item M1 and you had a spouse during 2012-13 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  N

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 2012 to 30 June 2013
- The number of days you do not have to pay the surcharge for part of the period 1 July 2012 to 30 June 2013.
- 365 when you do not have to pay the surcharge for the whole period 1 July 2012 to 30 June 2013

Number of days you do NOT have to pay the surcharge

A  365

If you had a spouse during 2012-13 (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 2012-13 you must complete Private health insurance policy details.

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Private health insurance policy details

You must read Private health insurance policy details in the instructions before completing this item.  
Fill all the labels below unless directed in the instructions.

Health insurer ID	B	<input type="text"/>	Membership number	C	<input type="text"/>
Your share of premiums paid in the financial year	J	<input type="text"/>	Your share of Australian Government rebate received	K	<input type="text"/>
Benefit code	L	<input type="text"/>	Tax claim code		<input type="text"/>

Health insurer ID	B	<input type="text"/>	Membership number	C	<input type="text"/>
Your share of premiums paid in the financial year	J	<input type="text"/>	Your share of Australian Government rebate received	K	<input type="text"/>
Benefit code	L	<input type="text"/>	Tax claim code		<input type="text"/>

Health insurer ID		<input type="text"/>	Membership number	C	<input type="text"/>
Your share of premiums paid in the financial year	J	<input type="text"/>	Your share of Australian Government rebate received	K	<input type="text"/>
Benefit code	L	<input type="text"/>	Tax claim code		<input type="text"/>

Health insurer ID		<input type="text"/>	Membership number	C	<input type="text"/>
Your share of premiums paid in the financial year	J	<input type="text"/>	Your share of Australian Government rebate received	K	<input type="text"/>
Benefit code	L	<input type="text"/>	Tax claim code		<input type="text"/>

Health insurer ID		<input type="text"/>	Membership number	C	<input type="text"/>
Your share of premiums paid in the financial year	J	<input type="text"/>	Your share of Australian Government rebate received	K	<input type="text"/>
Benefit code	L	<input type="text"/>	Tax claim code		<input type="text"/>

Adjustments

A1 Under 18

If you were under 18 years of age on 30 June 2013 you must complete this item or you may be taxed at a higher rate. Read the information on A1 in Tax Pack 2013 for more information.

		Type
J	<input type="text"/>	<input type="text"/>

A2 Part-year tax-free threshold

Read the information on A2 in the instructions before completing this item.

Date	<input type="text"/>	Months eligible for threshold	N	<input type="text"/>
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A3 Government super contributions

Read the information on A3 in the instructions before completing this item.

			Code
Income from investment, partnership and other sources	F	<input type="text"/>	<input type="text"/>
			Loss
Other income from employment and business	G	<input type="text"/>	<input type="text"/>
Other deductions from business income	H	<input type="text"/>	

Income tests

You must complete this section.  
If you had a spouse during 2012-13 you must also completes Spouse details - married or de facto.

IT1 Total reportable fringe benefits amount	W	<input type="text"/>	0
IT2 Reportable employer superannuation contributions	T	<input type="text"/>	0
IT3 Tax-free government pensions	U	<input type="text"/>	0
IT4 Target foreign income	V	<input type="text"/>	0
IT5 Net financial investment loss	X	<input type="text"/>	0
IT6 Net rental property loss	Y	<input type="text"/>	0
IT7 Child support you paid	Z	<input type="text"/>	0
IT8 Number of dependent children	D	<input type="text"/>	0

Adjusted taxable income (ELS Validation purpose only)	<input type="text"/>	18,598	<input type="text"/>	Loss
Estimated total income (ELS Validation purpose only)	<input type="text"/>	24,203	<input type="text"/>	Loss
Estimated eligible income (ELS Validation purpose only)	<input type="text"/>	15,129		

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Spouse details-married or de facto

If you had a spouse during 2012-13, you must complete Spouse details – married or de facto. The Tax Office needs the information included in this section to assess your tax accurately. If you do not have a spouse, go to page 9.

Your spouse's name

If you had more than one spouse during 2012-13 print the name of your spouse on 30 June 2013 or your last spouse.

Surname or family name

Bartell

First given name

Paul

Other given names

Thomas

Your spouse's date of birth

K

05/02/1970

Day / Month / Year

Your spouse's sex

M

(M) Male, (F) Female

Period you had a spouse – married or de facto

Did you have a spouse for the full year ?

- 1 July 2012 to 30 June 2013?

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 2012 and 30 June 2013.

From

M

Day / Month / Year

to

N

Day / Month / Year

Did your spouse die during the year?

Y

Y for yes or N for no

This information relates to your spouse's income.

You must complete all labels.

If the amount is zero, write 0.

Your spouse's 2012-2013 taxable income	O	21,475
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	0
Amount of Australian Government pensions and allowances (see Q6 Australian Government pensions and allowances in the instructions) that your spouse received in 2012-13 (exclude exempt pension income)	P	
Amount of exempt pension income (see Amounts that you do not pay tax on in the instructions) that your spouse received in 2012-13 (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	0
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	0
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	0
Child support your spouse paid	E	0
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)	F	
Spouses's total ATI (ELS Validation purpose only)		21,475



## Supplementary section

## Income

Refer to TaxPack 2013 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 2013 supplement for the relevant code.

## 13 Partnerships and trusts

## Primary production

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.

Distribution from partnerships	N	<input type="text"/>	<input type="text"/>
Share of net income from trusts	L	<input type="text"/>	<input type="text"/>
Landcare operations and deduction for decline in value of water facility	I	<input type="text"/>	Type
Other deductions relating to amounts shown at N and L	X	<input type="text"/>	<input type="text"/>
Net primary production amount			Loss <input type="text"/>

## Non-primary production

Distribution from partnerships, less foreign income	O	8,715	<input type="text"/>
Distribution from partnerships relating to financial investments, less foreign income		0	<input type="text"/>
Share of net rental property income or loss from partnerships		0	<input type="text"/>
Other distributions from partnerships Non-PP - Distribution from partnerships less foreign income		8,715	<input type="text"/>
Share of net income from trusts less capital gains, foreign income and franked distributions	U	<input type="text"/>	<input type="text"/>
Share of net income from trusts less capital gains, foreign income and franked distributions - Managed investment scheme income		<input type="text"/>	<input type="text"/>
Share of net income from trusts less capital gains, foreign income and franked distributions - other income		<input type="text"/>	<input type="text"/>
Franked distributions from trusts	C	<input type="text"/>	
Franked distributions from trusts relating to investments		<input type="text"/>	
Franked distributions from trusts - other		<input type="text"/>	
Landcare operations expenses	J	<input type="text"/>	Type
Other deductions relating to amounts shown at O, U and C	Y	<input type="text"/>	<input type="text"/>
Managed investment scheme deductions relating to amounts shown at U and C		<input type="text"/>	
Partnership deductions relating to financial investment amounts shown at O		<input type="text"/>	
Partnership deductions relating to rental property income or loss shown at O		<input type="text"/>	
Other deductions relating to distributions shown at O, U and C		<input type="text"/>	
Net non-primary production amount			Loss <input type="text"/>

Show amounts of:  
Capital gains from trusts at item 18 and Foreign income at item 19 or 20.

13 Partnerships and trusts (continue)

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 2013	A	<input type="text"/>	Loss <input type="text"/>

15 Net income or loss from business

Primary production - transferred from label Y item P8 on Business and professional items schedule for individuals 2013	B	<input type="text"/>	Loss <input type="text"/>
Non-primary production - transferred from label Z item P8 on Business and professional items schedule for individuals 2013	C	<input type="text" value="9,888"/>	Loss <input type="text"/>
Non-primary production -			
Net income or loss from carrying on a business of investing		<input type="text" value="0"/>	Loss <input type="text"/>
Net income or loss from carrying on a rental property business		<input type="text" value="0"/>	Loss <input type="text"/>
Other income or loss relating to item 15		<input type="text" value="9,888"/>	Loss <input type="text"/>

If you show a loss at label B or C you must complete item P9 on the Business and professional items schedule for individuals 2013

Tax withheld - voluntary agreement	D	<input type="text"/>
Tax withheld where Australian business number not quoted	W	<input type="text"/>
Tax withheld - foreign resident withholding	E	<input type="text"/>
Tax withheld - labour hire or other specified payments	F	<input type="text"/>

16 Deferred non-commercial business losses

Your share of deferred losses from partnership activities -

Your share of deferred losses from partnership activities	F	<input type="text"/>
from carrying on a business of investing		<input type="text"/>
from carrying on a rental property business		<input type="text"/>
other		<input type="text"/>

Your share of deferred losses from sole trader activities -

Deferred losses from sole trader activities	G	<input type="text"/>
from carrying on a business of investing		<input type="text"/>
from carrying on a rental property business		<input type="text"/>
other deferred losses		<input type="text"/>

Primary production deferred losses	I	<input type="text"/>
Non-primary production deferred losses	J	<input type="text"/>

17 Net farm management deposits or repayments

Deductible deposits	D	<input type="text"/>
Early repayments exceptional circumstances	C	<input type="text"/>
Early repayments natural disaster	N	<input type="text"/>
Other repayments	R	<input type="text"/>
Net farm management deposits or repayments	E	<input type="text"/>
		<div>Loss</div> <input type="text"/>

18 Capital gains

Y for yes or N for no

Did you have a capital gains tax event during the year?	G	<input type="text" value="N"/>	<div>You must print Y at label G if you received a distribution of a capital gain from a trust</div>
Have you applied for an exemption or rollover?	M	<input type="text"/>	<div>code</div> <input type="text"/>
			<div>Net capital gain</div> A <input type="text"/>
Total current year capital gains	H	<input type="text"/>	
Net capital losses carried forward to later income years	V	<input type="text"/>	

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	<input type="text" value="N"/>	CFC income	K	<input type="text"/>
Have you ever, either directly or indirectly, caused the transfer of property - including money - or services to a non-resident trust estate?	W	<input type="text" value="N"/>	Transferor trust income	B	<input type="text"/>

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20 Foreign source income and foreign assets or property

Assessable foreign source incomeE

Other net foreign employment incomeT

Loss

Net foreign pension or annuity income  
WITHOUT an undeducted purchase priceL

Loss

Net foreign pension or annuity income  
WITH an undeducted purchase priceD

Loss

Net foreign rentR

Loss

Other net foreign source incomeM

Loss

Other net foreign source income - dividend income or  
managed investment scheme income from foreign  
companies - including from foreign partnerships

Loss

Other net foreign source income

Loss

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

Australian franking credits from a  
New Zealand franking companyF

Net foreign employment income  
- payment summaryU

Loss

Exempt foreign employment incomeN

Foreign income tax offsetO

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 rentP

Interest deductionsQ

Capital works deductionsF

Other rental deductionsU

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 1ATOATO

Y

359

Code

Category 2

V

Code

Tax withheld - lump sum  
payments in arrearsE

Taxable professional incomeZ

TOTAL SUPPLEMENT  
INCOME OR LOSS

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

18,962

Transfer this amount to I on page 3.

SENSITIVE - when completed

(EI) Page 12

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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 F

D15 Other deductions - not claimable at items D1 to D14 Election expenses E   
Description of claim Other deductions J

TOTAL SUPPLEMENT DEDUCTIONS  
Items D11 to D15 - add up the  boxes and transfer this amount to (D) on page 4

Tax offsets

T4 Superannuation contributions on behalf of your spouse Contributions paid  A  Tax Offsets  
You must also complete Spouse details - married or de facto

T5 Zone or overseas forces R

T6 Total net medical expenses X

T7 Dependent (invalid and carer) B

T8 Landcare and water facility Landcare and water facility tax offset brought forward from earlier income years T

T9 Net income from working - supplementary section M  Loss  Read the information on T9 in TaxPack 2013 supplement before completing this item.

T10 Other non-refundable tax offsets Claim  
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

T11 Other refundable tax offsets Code  
P

TOTAL SUPPLEMENT TAX OFFSETS Items T4,T5,T7,T8,T10 and T11-add up the  boxes  
Transfer this amount to (T) on page 5

Adjustments

A4 Amount on which family trust distribution tax has been paid X   
Read the information on A4 in the supplement instructions before completing this item.

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 10.

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

Suburb or town

State

Postcode

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

Print Y for yes or N for no

**Q**

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P8 Business income and expenses

Income		Primary production		Non-primary production		Totals	
Gross payments - ABN not quoted	C	<input type="text"/>		D	<input type="text"/>	<input type="text"/>	
Gross payments subject to foreign resident withholding				B	<input type="text"/>	<input type="text"/>	
Gross payments - voluntary agreement	E	<input type="text"/>		F	<input type="text"/>	<input type="text"/>	
Gross payments - labour hire or other specified payments	N	<input type="text"/>		O	<input type="text"/>	<input type="text"/>	
Assessable govt. industry payments	G	<input type="text"/>	<input type="text"/>	H	<input type="text"/>	<input type="text"/>	
Other business income	I	<input type="text"/>	<input type="text"/>	J	15,129	<input type="text"/>	15,129
Total business income		<input type="text"/>	<input type="text"/>		15,129	<input type="text"/>	15,129

Expenses

Opening stock		<input type="text"/>			<input type="text"/>	K	<input type="text"/>	
Purchases and other costs		<input type="text"/>			<input type="text"/>	L	<input type="text"/>	Type
Closing stock		<input type="text"/>			<input type="text"/>	M	<input type="text"/>	<input type="text"/>
Cost of sales (label K + L - M)		<input type="text"/>	<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>
Foreign resident withholding expenses					<input type="text"/>	U	<input type="text"/>	
Contractor, sub-contractor and commission expenses		<input type="text"/>			<input type="text"/>	F	<input type="text"/>	
Superannuation expenses		<input type="text"/>			<input type="text"/>	G	<input type="text"/>	
Bad debts		<input type="text"/>			<input type="text"/>	I	<input type="text"/>	
Lease expenses		<input type="text"/>			<input type="text"/>	J	<input type="text"/>	
Rent expenses		<input type="text"/>			<input type="text"/>	K	<input type="text"/>	
Interest expenses within Australia		<input type="text"/>			<input type="text"/>	Q	<input type="text"/>	
Interest expenses overseas		<input type="text"/>			<input type="text"/>	R	<input type="text"/>	
Depreciation expenses		<input type="text"/>			<input type="text"/>	M	<input type="text"/>	
Motor vehicle expenses		<input type="text"/>			3,750	N	3,750	s
Repairs and maintenance		<input type="text"/>			<input type="text"/>	O	<input type="text"/>	
All other expenses		<input type="text"/>			1,491	P	1,491	
Total expenses	S	<input type="text"/>	<input type="text"/>	T	5,241		5,241	

Reconciliation items

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

Net income or loss from business this year	B	<input type="text"/>	<input type="text"/>	C	9,888	<input type="text"/>	9,888	<input type="text"/>
Deferred non-commercial business losses from a prior year	D	<input type="text"/>		E	<input type="text"/>		<input type="text"/>	
Net income or loss from business	Y	<input type="text"/>	<input type="text"/>	Z	9,888	<input type="text"/>	9,888	<input type="text"/>

Transfer the amounts at Y and Z to item 15

Bartell, Abigail

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 11.

Activity 1 Description of activity D

Industry code

Partnership (P) or sole trader (S)

Type of loss

Code

Year

Number

E

F

G

C

Y

A

Deferred non-commercial business loss from a prior year H Net loss I

Activity 2 Description of activity J

Industry code

Partnership (P) or sole trader (S)

Type of loss

Code

Year

Number

K

L

M

C

Y

A

Deferred non-commercial business loss from a prior year N Net loss O

Activity 3 Description of activity P

Industry code

Partnership (P) or sole trader (S)

Type of loss

Code

Year

Number

Q

R

S

C

Y

A

Deferred non-commercial business loss from a prior year T Net loss U

P10 Small business entity simplified depreciation

Deduction for certain assets (Costing less than \$6,500)

Deduction for general small business pool

A

B

Other business and professional items

P11 Trade debtors

E

P12 Trade creditors

F

P13 Total salary and wage expenses

G

Type

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

P

Print Y for Yes, or leave blank

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



Bartell, Abigail

Postal address: PO BOX 509  
ALBANY WA 6331

Item 24 - Other income	Total Category 1	Y	359
	Total Category 2	V	

Category 1 Description		Action code	Amount
Financial investments	Foreign rental income	Other deductions	
ATO			359
		359	
			359
		=====	

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 01/07/2012 to 30/06/2013

Description	Debits \$	Credits \$
<b>Your Taxable Income is \$18598</b>		
<b>Tax on your taxable or net income</b>	<b>75.62</b>	
Less non-refundable tax offsets		75.62
<b>Assessed tax payable</b>	<b>0.00</b>	
Less PAYG credits and other entitlements		3016.00
<b>Result of this estimate</b>		<b>3016.00 CR</b>

Details of Offsets and Rebates			
Dependent Spouse	0.00	Mature aged worker off.	0.00
Senior and pensioners	0.00	Dependent(invalid etc.)	0.00
Low income rebate	445.00	Lump sums in arrears	0.00
Super income streams	0.00	Non-refundable offsets(T10)	0.00
Superannuation Lump Sums	0.00	Insurance policy rebate	0.00
Superannuation (spouse)	0.00	Averaging rebate	0.00
Zone rebate	0.00	Beneficiary rebate	0.00
Medical expenses offset	0.00	Employer lump sum'A' offset	0.00
Employment Termination offset	0.00	Landcare/WF prior years	0.00
		Foreign Income Tax offset	0.00
		Total	75.62
Credits and Refundable Offsets			
Franking credits	0.00	National rental afford. off	0.00
Other Refundable Offsets (T11)	0.00	Private Health rebate	0.00
		Total	0.00

Income for MLS 18598.00  
Income for MLS threshold 40073.00

PAYG Income Tax Instalments total estimated for year ending 30 June 2014  
(liability for PAYG Instalments is at the Commissioner's discretion)  
- Estimated total Tax Office instalments payable for the year \$0

**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  
Phone : 08 98422942  
Email : admin@wheatcrofts.com.au  
Contact: Sue Wheatcroft

Date 15/05/2014  
Version CCH Tax 2013.a140325

PAYG Details		PAYG Credit
Date Applied/Description		
PAYG		3016
	Total	3016

Detailed Print

D10 Cost of managing tax affairs			
ATO			364
		M	364
IT1 Total reportable fringe benefits amount		W	0
IT2 Reportable employer superannuation contributions		T	0
IT3 Tax-free government pensions		U	0
IT4 Target foreign income		V	0
IT7 Child support you paid		Z	0

SUPPLEMENTARY SECTION - INCOME

13 Partnerships and trusts

Entity name: BART0007 PT & A Bartell						
Partnerships		Trusts		Landcare	Deductions	Totals
PP	N	0	L	0 /	I	0
Net primary production amount					X	0 /
NP	Distribution from partnerships				O	8715
	- other					8715/
	BART0007_EP13 PT & A Bar					8715
	Landcare operations expenses				J	
	Net non-primary production amount					8715 /
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	

CREDITS FOR INTEREST ON TAX PAID - SUPPLEMENTARY SECTION

C1 Credit for interest on early payments-amount of interest	L
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