

Partnership tax return

Day Month YeartoDay Month Year

2011

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 2011* (the instructions), available from the Tax Office.

Partnership Information

Tax file number (TFN)

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)

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 your 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 2011 for each election.

If revoking an interposed entity election, print R and complete and attach the Interposed entity election or revocation 2011.

TFN of former partnership

If the partnership arose as a result of a reconstitution

Final tax return Is this your final tax return?

N

1

Description of main business activity

Other Sheet Metal Product Manufacturing (except Metal

Industry code

A

22400

2

Status of business - print X at label B1, B2 or B3, whichever is the first applicable option, or leave blank.

Multiple business

B1

Ceased business

B2

Commenced business

B3

x

Consolidation status - print X at label Z2 if applicable

Z2

Consolidated subsidiary member

4

Did you sell any goods or services using the internet?

Q

N

Print Y for yes or N for no.

F

Income - excluding foreign income

5

Business income and expenses

INCOME

Gross payments where ABN not quoted

C

Gross payments subject to foreign resident withholding

A

Assessable government industry payments

E

Other business income

G

Primary production

D

Non-primary production

B

Totals

319,159

F

Total business income

0

319,159

319,159

EXPENSES

Foreign resident withholding expenses

Contractor, sub-contractor and commission expenses

Superannuation expenses

Cost of sales

Bad debts

Lease expenses

Rent expenses

Total interest expenses

Total royalty expenses

Depreciation expenses

Motor vehicle expenses

Repairs and maintenance

All other expenses

Total expenses—labels P to N

P

C

D

E

F

G

H

I

J

K

L

M

N

O

296,844

Reconciliation items

Add: Income reconciliation adjustments

Add: Expense reconciliation adjustments

Net income or loss from business

Q

R

22,315

S

22,315

11

Gross interest - including Australian Government loan interest

J

8

TFN amounts withheld from gross interest

I

0.00

Bank

From Ledger

TFN amt

Gross amt

8

14

Other Australian income - give details

O

0

15

Total of items 5 to 14

Add the boxes

22,323

/

19

Total of items 16 to 18

20

Net Australian income or loss

Subtract item 19 from item 15

\$

22,323

/

F

Foreign income

22 Attributed foreign income

Did you have either a direct or indirect interest in a foreign trust, controlled foreign company 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 either *Schedule 25A 2011* or the *International dealings schedule – financial services 2011*. Do you need to complete a *Losses schedule 2011*?

24

Total of items 20 to 23

Total net income or loss - add the boxes

22,323

/

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 \$1 million?

W

N

Print Y for yes or N for no.

If you printed Y at label **W**, complete and attach either *Schedule 25A 2011* or the *International dealings schedule – financial services 2011*.

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 2011*.

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

N

N

Print Y for yes or N for no.

F

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

24,089

33 Total assets

G

147,975

34 All current liabilities

I

35 Total liabilities

J

75,821

36 Proprietors' funds

K

72,154

/

Business and professional items

The following information 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

U1/205 Chester Pass Road

AlbanyWA

A

6330

39 Opening stock

C

40 Purchases and other costs

B

41 Closing stock

D

CODE

42 Trade debtors

E

22,563

43 Trade creditors

H

44 Total salary and wage expenses

L

67,281

CODE

A

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 electionPrint Y for yes or leave blank.

F

65 Statement of distribution

Partner's name and tax file number or postal address

Distribution Fraction%

Tax file numberIndiv / Non Indiv

Name

Bartell

Paul

Thomas

Address

PO Box 1639

ALBANYWA6331

Share of income

Primary production

A

/

Non-primary production

B

22,162

/

Credit for tax withheld where ABN not quoted

C

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 NZ 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		<div>1</div>	<div></div>	%
Tax file number	<div></div>	Indiv / Non Indiv	<div></div>			
Name	<div>Bartell</div>					
	<div>Abigail</div>					
Address	<div>2 Hallowell Drive</div>					
	<div></div>					
	<div>DENMARK</div>			<div>WA</div>	<div>6333</div>	
	<div></div>					
Share of income	Primary production	<div>A</div>	<div></div>	/	<div></div>	
	Non-primary production	<div>B</div>	<div>161</div>	/	<div></div>	
Credit for tax withheld where ABN not quoted		<div>C</div>	<div></div>			
Franking credit		<div>D</div>	<div></div>			
TFN amounts withheld		<div>E</div>	<div></div>			
Share of credit for TFN amounts withheld from payments from closely held trusts		<div>O</div>	<div></div>			
Credit for tax withheld—foreign resident withholding		<div>F</div>	<div></div>			
Australian franking credits from a NZ company		<div>G</div>	<div></div>			
Share of net small business entity income		<div>H</div>	<div></div>			
Share of National rental affordability scheme tax offset		<div>I</div>	<div></div>			
Share of net financial investment income or loss		<div>J</div>	<div></div>	/	<div></div>	
Share of net rental property income or loss		<div>K</div>	<div></div>	/	<div></div>	

Totals of each column

Primary production	<div>A</div>	<div></div>	/	<div></div>	Non-primary production	<div>B</div>	<div>22,323</div>	/	<div></div>	
Credit for tax withheld where ABN not quoted	<div>C</div>	<div></div>	TFN amounts withheld						<div>E</div>	<div></div>
Credit for tax withheld—foreign resident withholding	<div>F</div>	<div></div>	Share of credit for TFN amounts withheld from payments from closely held trusts						<div>O</div>	<div></div>
Share of net small business entity income	<div>H</div>	<div></div>	Australian franking credits from a NZ company						<div>G</div>	<div></div>
Share of net financial investment income or loss	<div>J</div>	<div></div>	/	<div></div>	Share of National rental affordability scheme tax offset	<div>I</div>	<div></div>			
Franking credit	<div>D</div>	<div></div>	Share of net rental property income or loss						<div>K</div>	<div></div>

Declarations

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, all attached schedules and any additional documents is true and correct.

Signature

Date

DayMonthYear

Hours taken to prepare and complete this tax return

TAXAGENT'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