

Individual tax return

2012

1 July 2011 to 30 June 2012

Your tax file number (TFN)

350 811 055

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

Mr

Your sex

print X in the relevant box.

Male

X

Female

Surname or family name

Cameron

Given names

David

Andrew

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

10 Parade St

ALBANY

WA

6330

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

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.

04/01/1980

Final tax return

N

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

Your daytime phone number

Area code

0403

Phone number

431546

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)

Account number

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

Account name

Use Agent Trust Account?

F

IN-CONFIDENCE—when completed

Income

1 Salary or wages

Your main salary and wage occupation

Customs Investigator Or Officer

Occupation code **X** 599511

Payer	Allowances	Lump A	Lump B	Tax Withheld	Gross
Australian Customs And Border Protection Svc			ABN: 66 015 286 036		
	430			22,146.00	87,816

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

K 430


Allowances from Item 1

430

9 Attributed personal services income

O

Total tax withheld

Add up the  boxes. **\$** 22,146.00

10 Gross interest

Gross interest **L** 1,089

Tax file number amounts withheld from gross interest **M**

Bank / Branch / Account	TFN amt	Gross amt
HSBC (1/2 Sh) 011057528412		1
HSBC 021085451412		4
ING 11056994		1,084

11 Dividends

Unfranked amount **S** 0

Franked amount **T** 901

Tax file number amounts withheld from dividends **V** 0.00

Franking credit **U** 386

Company	Unfranked	Franked	Imp Cred	TFN Amt
Westpac		200.00	85.71	
Telstra		572.32	245.28	
BHP		128.85	55.22	

I Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT INCOME OR LOSS  5,604 / **LOSS** **L**

TOTAL INCOME OR LOSS Add up the income amounts and deduct any loss amount in the  boxes. 85,018 / **LOSS** **F**

Deductions

D1 Work related car expenses

A 1,060 / **CLAIM** **S**

Trip To Perth (1000ks @ .75)	750	S
MV Allowance Ecpended	310	S

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

C 290 / **CLAIM** **S**

Laundry	150	S
Boots	129	P
Drycleaning	11	C

D5 Other work related expenses

E 671

Internet	671
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D10 Cost of managing tax affairs

M 165

Tax Agent Fee	165
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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 2,186

SUBTOTAL TOTAL INCOME OR LOSS less TOTAL DEDUCTIONS 82,832 / **LOSS**

TAXABLE INCOME OR LOSS	Subtract amounts at F and Z item L1 from amount at SUBTOTAL	\$	82,832	LOSS
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T Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT TAX OFFSETS.

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	TYPE
B NIB F	C 19223331	C 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 ☒ Y

Print Y for yes or N for no.

Number of days NOT liable for surcharge

A 366

Number of dependent children

D

Spouse details—married or de facto

Use related ref details?

☒ Y ROBI0009

If you had a spouse during 2011-12, did you complete any of the following items or do you consent to use part or all of your 2012 tax refund to repay your spouse's Family Assistance Office debt?

- T1 Spouse (without dependent child or student), child-housekeeper or housekeeper
- T2 Senior Australians (includes age pensioners, service pensioners and self-funded retirees)
- T3 Pensioner
- M1 Medicare levy reduction or exemption
- M2 Medicare levy surcharge and you printed X in the no box at E
- T7 Superannuation contributions on behalf of your spouse
- T10 Dependent relative
- T13 Entrepreneurs tax offset

NO ☐ You do not need to complete this section. Go to page 7.

YES ☒ X You must complete this section. Complete the information required below then go to page 7.

Spouse's surname or family name	Robin		
Spouse's given names	Jennifer	Anne	
Spouse's date of birth	Day Month Year	Spouse's sex	Print X in the relevant box
K 14/01/1980		Male <input type="checkbox"/> Female <input checked="" type="checkbox"/>	

Did you have a spouse for the full year 1 July 2011 to 30 June 2012?

L ☒ Y

Print 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**

Pre-fill using related ref return details?
(Related ref for spouse details above must be answered Y)

Y

Your spouse's 2011-12 taxable income

O

38,180

Your spouse's share of trust income on which the trustee is assessed under section 98 and which has not been included in 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 (see page 12 in TaxPack 2012) that your spouse received in 2011-12 (exclude exempt pension income)

P

Amount of exempt pension income (see pages 111-3 in TaxPack 2012) that your spouse received in 2011-12 (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

5,604

Child support your spouse paid

E

Your spouse's taxed element of a superannuation lump sum for which the tax rate is zero (see pages 89–94 in TaxPack 2012)

F

Spouse's total ATI
(ELS Validation purpose only)

43,784

/

F

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.

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.

CFC income

K

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

21 Rent

Gross rent

P

8,715

Interest deductions

Q

7,912

Capital works deductions

F

Other rental deductions

U

6,407

Net rent
P less (Q + F + U)

5,604

/

LOSS
L

TOTAL SUPPLEMENT INCOME OR LOSS

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

5,604

/

LOSS
L

Transfer this amount to I on page 3

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,

SUE WHEATCROFT

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
	Day Month Year	CAME0002
Contact name	Agent's telephone number	
SUE WHEATCROFT	Area code Telephone number	Agent's reference number
	08 98422942	61715002

2012 Rental Property Schedule

Address of Rental Property	U3A Harrington Crescent		
	Leeming	WA	6149
Date property first earned rental income		15/08/2011	
Number of weeks property was rented this year		46	

Ownership			% owned
Cameron	David	CAME0002	50.00
Robin	Jennifer	ROBI0009	50.00

Income		Return	
Gross rental income	17,430		8,715
Other rental related income			
Gross Rent	17,430		8,715

Expenses		Total	Prv %	Return
P Property Agent Fees/commission		1,187		594
P Property Agent Fees/Letting Fee		830		415
P Property Agent Fees/Condition Report		170		85
P Property Agent Fees/P & P		56		28
P Property Agent Fees/GST On Exps		262		131
P Property Agent Fees/Tenant Enquiry Fee		36		18
P Property Agent Fees/Inspection Fees		180		90
D Advertising For Tenants		146		73
G Cleaning		180		90
Q Repairs And Maintenance		1,044		522
U Water Rates		696		348
H Council Rates		1,308		654
K Insurance		652		326
L Interest On Loans - 1		3,192		1,596
L Interest On Loan - 2		12,632		6,316
I Capital Allowances (depreciation)		3,801		1,901
V Quantity Surveyors Report		650		325
T Travel Expenses(2 Trips To Perth)		1,500		750
S Stationery, Telephone And Postage		114		57
Total expenses		28,636		14,319
Net Rent		11,206 / L		5,604 / L

Taxable Income	82,832
Tax Free Part	6,000
Tax Payable on Taxable Income	18,597.84

Sub-Total

\$

18,597.84

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	0.00
	Lump Sum	0.00
	Life Assurance Bonus	0.00
	Other Offsets	0.00

Sub-Total

\$

0.00

18,597.84

Plus:	Medicare Levy	1,242.48
	Flood Levy	164.16

Sub-Total

\$

1,406.64

20,004.48

Less Credits:	Tax withheld - salary & wage type income	22,146.00
	Arrears tax withheld	0.00
	Foreign Tax Credits	0.00
	TFN Amounts (credits)	0.00
	Franking Tax Offset (refundable)	386.00
	Other Refundable Credits	0.00
	Other Amounts withheld - ABN,Vol,Labour,Foreign	0.00
	PAYG Income Tax Instalments	0.00

Sub-Total

\$

22,532.00

Estimated Tax Refund

2,527.52

DISCLAIMER

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.