ASJ IT CONSULTING PTY LTD

PART A Electronic lodgment declaration (Form C)

This declaration is to be completed where the tax return is to be lodged via an approved ATO electronic channel. 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.

PrivacyTaxation law authorises the ATO to collect information including personal information about the person authorised to sign the declaration. For information about your privacy go to ato.gov.au/privacy

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.

684 624 045 2023 Tax file number Year Name of company ASJ IT CONSULTING PTY LTD

I authorise my tax agent to electronically transmit this tax return via an approved ATO electronic channel.

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	nublic	officer
Olgitaluic	Oi	public	OHICE

Date 22:28 GMT+11)

TFN: 684 624 045

PART B

I au S

Electronic funds transfer consent

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic lodgment channel.

This declaration must be signed by public officer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed

Important: Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

Agent's refe	erence umber		
Account N	Name		
horise the refund	to be deposited directly to the specified account.		
gnature	Arshdeep Singh Arshdeep Singh (Oct 30, 2023 22:28 GMT+11)	Date	

Client Ref: ASJI0001 Agent: 26048-499

		Page 1 o
	Company tax return Day Month Year Day Month Year	2023
	to Or specify period if part year or approved substitut	Liquidation?
Notes to help you prepare this tax return are in the <i>Company tax return instructions 2023</i> (the instructions), available from the ATO.		Return year 2023
Company information		
Tax file number (TFN)	684 624 045	
Name of company	ASJ IT CONSULTING PTY LTD	
Australian business number (ABN)	14 667 696 291	
Previous name of company If the company name has changed, print the previous name exactly as shown on the last tax return lodged and show Australian company number (ACN) or Australian registered body number (ARBN).		
ACN or ARBN		
Current postal address If the address has not changed, print it exactly as shown on the last tax return lodged.	10 FEATHERWOOD CR	
	CRAIGIEBURN	VIC 3064
Postal address on previous tax return If the address has changed, print the previous address exactly as shown on the last tax return lodged.		

Bu	siness address of main business	10 FEATHERWOOD CR				
		CRAIGIEBURN			VIC	3064
Fin	al tax return					
We Wri (Se	ectronic funds transfer (EFT) need your financial institution details to pay te the BSB number, account number and ac e relevant instructions.)	any refund owing to you, evecount name below.	en if you have provide		Jse Agent Trust a	Account?
	B number ust be six digits)	Account number				
Acc	count name					
1	Ultimate holding company name ar	nd ABN or country code		_		
	ABN or Country code					
	Immediate holding company name	and ABN				
	ABN					
2	Description of main business activ	ity		7		
	COMPUTER SYSTEM DESIGN AN	ID RELATED SERVICE	ES	_		
	Industry code B 70000 Pe	rcentage of foreign sharehold	ding A 9	, ,		
3	Status of company—print X in all appl	icable boxes.				
	Your selections at this question may determore information about company status.	mine how the tax law applies	s to you. See 3 Status	of company in	the instructions	for
	Resident X	Non-resident no permanent estab.	Non-resident wit permanent estal	ch C3		
	Cooperative D1	Non-profit D3	Strata tit	e D4	Pooled development fund	
	Limited partnership D6	Corporate unit trust	Publ trading tru	D8	Private	D9 X
	Public D10	0 1				
	Multiple business E1	Ceased business E2	Commence busines	Ed X		
	Small business entity Significant	Base rate entity F2	X			
	Significant global entity Consolidated 71	Country by country reporting entity Consolidated 72				
	head company	subsidiary member				

4	Interpose	d entity	election	status
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If the company has an existing election, write the earliest income year specified. If the company is making one or more elections this year, write the earliest income year being specified and complete an Interposed entity election or revocation 2023 for each election.

If revoking an interposed entity election, print R and complete and attach the Interposed entity election or revocation 2023.

TFN: 684 624 045

5 Country by country reporting entity

If, at question 3 label G2, you indicated that you are a Country by country reporting entity. Have you lodged a general purpose financial statement with ASIC in relation to this income year (before the due date for lodgment of the statement with ASIC)?

Print **Y** for yes or **N** for no.

Will you be lodging a general purpose financial statement with ASIC in relation to this income year (before the due date for lodgment of the statement with ASIC)?

Print **Y** for yes or **N** for no.

Information statement To be completed by all companies

Company ABN

14 667 696 291

Calculation of total profit or loss

_				
Income		ject to foreign resident xcluding capital gains)	В	
	Gross payments	where ABN not quoted	Α	
	Other sales	of goods and services	С	
	Gross distribu	ution from partnerships	D	/
	Gross	distribution from trusts	E	/ CODE
	Forestry managed inves	tment scheme income	X	
		Gross interest	F	
	Gross rent and other lead	sing and hiring income	G	
		Total dividends	Н	
	Fringe benefit e	employee contributions		CODE
	Assessable governm	ent industry payments	Q	/
	Unrealise	ed gains on revaluation of assets to fair value	J	
		Other gross income	R	24,477

6

,	Calculation of total prof	it or loss- conti	nued		
	Expenses	Foreign re	esident withholding expenses (excluding capital gains)	В	
			Cost of sales	Α	/
		C	ontractor, sub-contractor and commission expenses	C	
			Superannuation expenses	D	
			Bad debts	Ε	
		Lea	ase expenses within Australia	F	
		Complete and attach an	Lease expenses overseas		
		International dealings	Rent expenses	Н	
		schedule 2023.	Interest expenses within Australia	V	
			Interest expenses overseas	J	

Total income

Poyou have a Processed Poyou have a Compete and a State Poyou have a Compete and a stack an informational dealings acheaded 2023 Detailed of educing asset and asset and a stack an informational dealings acheaded 2023 Detailed of complete and attack an informational dealings acheaded 2023 Detailed of competed and accomplate and attack an informational dealings acheaded 2023 Detailed of complete and attack an informational dealings acheaded 2023 Detailed of complete and attack an informational dealings acheaded 2023 Detailed of complete and attack an informational dealings acheaded 2023 Detailed of complete and attack and a second and acheaded a		Royalty expenses overseas	U		
Do you need to complete a Capital gains tax(CCT) schedule 2023? Add: Net capital gains for a subscript of the complete a capital gains tax(CCT) schedule 2023? Add: Net capital gains for a subscript of the complete a capital gains tax(CCT) schedule 2023? Add: Net capi		Royalty expenses			
Pagents and maintenance	non-resident	Depreciation	<u> </u>		
Repairs and maintenance Unrealised losses on revaluation of assets to far value Total expenses Q	payment or reporting	·			
Unrealised losses or nevaluation of assets to fair value of water facility, fending assets of Deduction for project pool of valer facility, fending assets of project on the project of the value of water facility, fending assets and fodder storage pages of project on the project of the value of water facility, fending asset and fodder storage pages of project on the project of the value of water facility, fending asset and fodder storage pages of project of project pool of valuer facility, fending asset and fodder storage pages of project of project pool of valuer facility, fending asset and fodder storage pages of project of project pool of project pool of valuer facility, fending asset and fodder storage pages of project pool of pr					
Total profit or loss Subract Total expenses	ι	 Jnrealised losses on revaluatior	C		
Total profit or loss Subtract Total expenses					
Total profit or loss Subtract Total expenses 10,0031 / 10 7 Reconciliation to taxable income or loss Total profit or loss amount shown at 1 tem 6					
Subtract Total expenses of from Total income from Total income from Total income Total profit or loss amount shown at them of the state	Total profit or los		Q 14,446	/	
7 Reconciliation to taxable income or loss Total profit or loss amount shown at	Total profit of los	Subtract Total expenses			
Total profit or loss amount shown at		from Total income		<u> </u>	
Total profit or loss amount shown at	7 Peconciliation to tavable income or	loss	Cor	nnany ARN	14 667 696 291
Did you have a CGT event during the year? Answer Yea at G if the company had an an examption or rollover? M Secondary had an an examption or rollover? M Secondary had a large many had a large m				/	
Did you have a CGT event during the year? A		_	Answer Yes at G if	/the	
Do you need to complete a Capital gains tax(CGT) schedule 2023? Add: Net capital gain stax(CGT) schedule 2023? Add: Net capital gain stax(CGT) schedule 2023? Add: Net capital gain stax(CGT) schedule 2023? Franking credits Australian franking credits Franking credits Australian franking credits Franking credits From a New Zealand company TOFA income from financial arrangements not included in item 6 Other assessable income Non-deductible expenses Non-deduction for capital expenditure in item 6 Subject to R&D tax incentive Subtotal 10,031/ Deduction for foe-in value of decline in value of capital expenditure Deduction for project pool Capital works deduction Landcare operations and deduction for decline in value of water facility, fencing asset and fodder storage asset Deduction for environmental profection expenses Deduction for environmental profection expenses On you need to complete the international dealings schedule 2023?	Did you have	e a CGT event during the year?	company had an amount of a capital gain from a trust.		
Add: Net capital gain Non-deductible exempt income expenditure Franking credits form a New Zealand company TOFA income from financial arrangement of included in item 6 Other assessable income Non-deductible expenses Non-deductible expenses W Details of income and expenses to be added Non-deductible expenses W Details of income and expenses to be added Non-deductible expenses W Details of income and expenses to be added Non-deductible expenses W Details of income and expenses to be added Non-deductible expenses For flow-on dividends of depreciating assets Forestry managed investment scheme deduction of decline in value of depreciating assets Forestry managed investment scheme deduction for capital expenditure Deduction for project pool Capital works deductions Section 40-880 deduction Z Landcare operations and deduction for decline in value of water facility, fencing asset and fodder sorage asset N Deduction for environmental protection expenses O Do you need to complete the International dealings schedule 2023?	Have you a	pplied an exemption or rollover?			
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protection expenses Do you need to complete the International dealings schedule 2023? Offshore banking unit adjustment	of water facility, fencing	asset and fodder storage asse			
International dealings schedule 2023?	Do you need to complete the	protection expenses			
Sensitive (when completed) Detailed		Offshore banking unit adjustmen	P		
		Sensitive (when com	pleted) <u>De</u>	etailed	

ASJ IT CONSULTING PTY LTD

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Company tax return 2023

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	Exempt income	V
Details of income to be s	Other income not included in assessable income ubtracted	Q
	TOFA deductions from financial arrangements not included in item 6	W
Details of expenses to b	Other deductible expenses e subtracted	X
Do you need to complete a Losses schedule 2023?	Small business skills and training boost	J
Losses scriedule 2025:	Small business technology investment boost	
Less: - continued	Tax losses deducted	
Та	x losses transferred in (from or to a foreign bank branch or a PE of a foreign financial entity)	S
	Subtraction items subtotal	0 /
	*Taxable/net income or loss	T 10,031 / must be included even if it is zero)
	(2.7.2.7.2	

8 Financial and other information

Functional currency translation rate	N		
Functional currency chosen	0		
Opening stock	Α		
Purchases and other costs	S		CODE
Closing stock	В		/
Trading stock election	Pi or	rint Y for yes leave blank.	
Trade debtors	С		
All current assets	D		
Total assets	Ξ		
Trade creditors	F		
All current liabilities	G		
Total liabilities	H		
Total debt	J		
Commercial debt forgiveness	K		
Franked dividends paid	J		
Unfranked dividends paid	K		
Opening franking account balance	P		
Closing franking account balance	М		
Select your aggregated turnover range	X (select range A to F	P)
Aggregated turnover	Υ		
Excess franking offsets	H		
Loans to shareholders and their associates	N		/CODE
Total salary and wage expenses	D		CODE
Payments to associated persons	Q		

8	Financial and ot	ther information - continued			_
			Gross foreign income	G	
			Net foreign income	R	
		İ	Listed country	В	
	Attributed foreign income –	Unlisted country	U		
	Do you need to comp Losses schedule 2023		Transferor trust	V	
			Total TOFA gains		
			Total TOFA losses	U	
		TOFA gains from	unrealised movements financial arrangements	S	
_					
9	Capital allowanc	es sets first deducted in this in	ncome vear		
	_oprocraming acc		ng assets first deducted	Α	
		Other depreciating	ng assets first deducted	В	
		Have effective life o	you self-assessed the of any of these assets?	Print Y for yes or N for no.	
_			•	OI N IOI IIO.	
		Are you making a choice full expensing for some or all			e assets; B – All eligible assets)
			s you are opting out for	Q	
	If you complete S and T and answer No at U, you must	Value of assets	s you are opting out for	R	
	also complete item 8X Select your		II expensing deductions	S	
	aggregated turnover range.	Number of ass	ets you are claiming for	Τ	
		Are you using the a	alternative income test?	Print Y for yes or N for no.	
9	For all depreciati	ing assets			_
	-	_	Did		
				culate the effective life for assets this income year?	Print Y for yes or N for no.
			•	ues at end of income year	Ε
			Assessable bala disposal of inta	ancing adjustments on the ngible depreciating assets	F
				lancing adjustments on the ngible depreciating assets	G
			Termination value of inta	ingible depreciating assets	Н
			Termination value o	f other depreciating assets	
		Sub	sequent year accelerated for assets using Bac	d depreciation deductions king business investment	N
9	Conital allowana				
3	Capital allowanc For entities conn	nected with mining operation	ons, exploration or p	rospecting	
			Total mining capital excapital that you allocate which you can claim a c	xpenditure and/or transported to a project pool and for leduction this income year	J
		dep		ecline in value of intangible exploration or prospecting	K
		dep		or decline in value of other exploration or prospecting	
10	Small business e	entity simplified depreciation		aduation for a set in a set	Λ
			De	eduction for certain assets Deduction for general	A
_				small business poo	
11	Consolidation de consumable stor	eductions relating to rights res and work in progress		ospective rules deductions	E

12	National	rental	affordability	/ scheme

12 National rental affordability scheme	National rental affordability scheme tax offset entitlement
13 Losses information	
Complete and attach a Consolidated groups losses schedule 2023 or a Losses schedule 2023, as applicable, if the sum of u and is greater than \$100,000. Refer to the applicable schedule instruction for full details of who must complete the schedule.	Tax losses carried forward to later income years Net capital losses carried forward to later income years
	et capital losses carried ward to later income years
	Tax loss 2019–20 carried back to 2018–19
	Tax loss 2020–21 carried back to 2018–19
	Tax loss 2020–21 carried back to 2019–20
	Tax loss 2021–22 carried back to 2018–19
	Tax loss 2021–22 carried back to 2019–20
	Tax loss 2021–22 carried back to 2020–21
	Tax loss 2022–23 carried back to 2018–19
	Tax loss 2022–23 carried back to 2019–20
	Tax loss 2022–23 carried back to 2020–21
	Tax loss 2022–23 carried back to 2021–22
	Tax Rate 2019–20 G %
	Tax Rate 2020–21
	Tax Rate 2021–22 Z %
	Net exempt income 2018–19
	Net exempt income 2019–20
	Net exempt income 2020–21
	Net exempt income 2021–22 A
	Income tax liability 2018–19
	Income tax liability 2019–20 M
	Income tax liability 2020–21
	Income tax liability 2021–22

	,	999-		for 2019–20			
	O P	(select range A to P)					
		(select range A to P)					
			Aggregated turr	nover 2020-21	R		
	Select you	ur aggrega	ted turnover range	e for 2021–22	С	(select range A to P)	
		ation	Aggregated turr	nover 2021-22	D		
	statement at label E – Refundable tax offsets		—— Loss carry b	oack tax offset	S		
Personal services income		individ	Does your inco ual's personal serv	me include ar vices income?	N	Print Y for yes or N for no.	
			Total amount at item 6	of PSI include income label	d s A		
		To PSI i	tal amount of dedunction and a	uctions agains expense label	t B		
	Did you satisfy the	e results to	est in respect of ar	y individual?	С	Print Y for yes or N for no.	
	Do you	ı hold a pe	rsonal services bu	siness (PSB)	D	Print Y for yes or N for no.	
				-			
each source of their PSI income yielded less than 80% of their total PSI, indicate if you satisfied any of the following personal services business tests - print X in the appropriate box(es).							
Unrelated clie	ents test E1	Employm	ent test E2	Busin	ess prem	ises test E3	
Licensed clubs only		Pe	centage of non-m	ember income	A	%	
Life insurance companies		(Complying superar	nuation class	В		
and mendiy societies only		Net capital gain - complying					
			·				
			, ,	•			
			rees	s and charges			
Pooled development funds					G		
			Unregulated inves	tment income	Н		
	;		No-TFN contrib	utions income	U		
(RSAs) providers only		(an amount must be included even if it is zero)					
	Income tax	Income tax payable on no-TFN contributions income					
		(an amount must be included even if it is zero)					
			Net taxable incon	ne from RSAs	V		
Foreign income tax offset			Foreign inco	ome tax offset	J		
	Licensed clubs only Life insurance companies and friendly societies only Pooled development funds Retirement savings accounts (RSAs) providers only	Select you Include amount in calculstatement at label E — Refundable tax offsets Personal services income Did you satisfy the Do you satisfy the poly of the following personal services of their PSI is any of the following personal services only Licensed clubs only Life insurance companies and friendly societies only Pooled development funds Retirement savings accounts (RSAs) providers only Income ta	Select your aggregat Include amount in calculation statement at label E — Refundable tax offsets Personal services income individual To Did you satisfy the results te Do you hold a per determinant for any individual for whom you did each source of their PSI income yiel any of the following personal services. Unrelated clients test Licensed clubs only Per Life insurance companies and friendly societies only Pooled development funds Retirement savings accounts (RSAs) providers only Income tax payable of	Aggregated turn Select your aggregated turnover range Include amount in calculation statement at label E — Refundable tax offsets Personal services income Does your incomindividual's personal services included at item 6. Total amount at item 6. Did you satisfy the results test in respect of an Do you hold a personal services but determination in respect of a personal services but determination in respect of a seach source of their PSI income yelded less than 80% any of the following personal services business tests— Unrelated clients test Licensed clubs only Percentage of non-m Life insurance companies and friendly societies only Net capital gain Assessable Pooled development funds Retirement savings accounts (RSAs) providers only Income tax payable on no-TFN contribicing and Net taxable incoming the contribution of th	Select your aggregated turnover range for 2021-22 Include amount in calculation statement at label E - Refundable tax offsets Personal services income Does your income include an individual's personal services income? Total amount of PSI include at item 6 income label. Total amount of deductions agains PSI included at item 6 income label. Total amount of deductions agains PSI included at item 6 expense label. Total amount of deductions agains PSI included at item 6 expense label. Total amount of deductions agains PSI included at item 6 expense label. Total amount of deductions agains PSI included at item 6 expense label. Total amount of deductions agains PSI included at item 6 expense label. Total amount of deductions agains PSI included at item 6 expense label. Total amount of deductions agains PSI included at item 6 expense label. Total amount of deductions agains PSI included at item 6 expense label. Total amount of deductions agains PSI included at item 6 expense label. Total amount of deductions agains PSI included at item 6 expense label. Total amount of deductions agains pSI included at item 6 expense label. Total amount of deductions agains pSI included at item 6 expense label. Total amount of deductions agains pSI included at item 6 expense label. Total amount of deductions agains pSI included at item 6 expense label. Total amount of deductions agains pSI included at item 6 expense label. Total amount of the fill amount	Aggregated turnover 2020-21 R Select your aggregated turnover range for 2021-22 C Include amount in calculation statement at label E — Refundable tax offsets A Does your income include an individual's personal services income? Personal services income Does your income include an individual's personal services income? Total amount of deductions against B PSI included at item 6 sepanse labels A Total amount of deductions against B PSI included at item 6 sepanse labels A Did you satisfy the results test in respect of any individual? Do you hold a personal services business (PSB) Deformination in respect of any individual? For any individual for whom you did not satisfy the results test or hold a PSB seath source of their PSI income yielded less than 80% of their total PSI, indice any of the following personal services business tests—print X in the assets and the individual provided in the subject of any individual? Unrelated clients test E11	

Did the thin capitalisation provisions affect you? 30 Transactions with specified countries

instructions, any funds or property OR

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

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?

Со	mpany tax return 2023	ASJ IT CONSULTING PTY LTD	TFN:	684 624 045	Page 9		
21	Research and development to	ax incentive					
	Non-refundable R&D tax offse						
	Include total amounts from	N					
	labels A and B in calculation statement at label D -	Non-refundable R&D tax offse					
	Non-refundable carry forward tax offsets	——————————————————————————————————————					
		Non-refundable R&D tax offse					
		to be utilised in current yea					
		Non-refundable R&D tax offse carried forward to next yea	r D				
	Refundable R&D tax offset			(A plus B less C)			
	Include amount in calculation	Definedable DOD to coffee					
	statement at label E - Refundable tax offsets	Refundable R&D tax offse	U				
		If you have completed labels A or U a Research and de schedule 2023 is required to be completed and lodged with			n.		
	Adjustments	Clawback amounts – additional assessable income	W	(0.00		
		(include this amount at ite		L Other assessable incor	me)		
		Balancing adjustments - catch up deduction	X	(0.00		
		(include this amount at iten		ther deductible expens	ses)		
22	Early stage venture capital						
	limited partnership tax offset	Current year tax offset					
		Tax offset carried forward from a previous yea	r P				
	(include the	ese amounts in the calculation statement at label D – Non-refundab		forward tax offsets	5)		
23	Early stage investor tax offset		N				
	, , , , , , , , , , , , , , , , , , , ,	Current year tax onse					
		Tax offset carried forward from a previous yea	r R				
	(include the	ese amounts in the calculation statement at label D – Non-refundab	le carry	forward tax offsets	s)		
25	Reportable tax position	Are you required to lodge a reportable tax position schedule?	В	N Print Y for yes or N for no.			
		If you answered Yes at B complete and attach a Reportable ta	x positi	on schedule 2023.			
- th	re following questions must be rou answer Yes at item 27, 28 or 29 c	complete and attach an International dealings schedule 2023.					
26	they were on revenue or capital actangible or intangible property and	dealings with international related parties (irrespective of whether ecount)? Such transactions or dealings include the transfer of any new or existing financial arrangements.	X	N Print Y for yes or N for no.			
27	the value of property transferred or	transactions or dealings with international related parties (including r the balance outstanding on any loans) greater than \$2 million?	Y	N Print Y for yes or N for no.			
28		erations or a direct or indirect interest in a foreign trust, foreign or transferor trust?	Z	N Print Y for yes or N for no.			
29			·				
• •	Did the thin capitalisation provision	ns affect you?	0	N Print Y for yes or N for no.			

Print **Y** for yes or **N** for no.

Calculation statement

Important:	Item 7 label T and labels A,	T1, T5 and I of	the calculation statement	are mandatory. I	f you leave these la	bels blank, you
will have sne	cified a zero amount					

Please refer to the Company tax return instructions 2023 on how to complete	*Taxable or net income A 10,	031
the calculation statement.	*Tax on taxable or net income T1 2,507	
	(an amount must be included even if it is	
	Gross tax B 2,507	7.75
	Non-refundable non-carry forward tax offsets	
	Subtotal 1 T2 2,507	7.75
	(B less C – cannot be less than	ı zero)
	Non-refundable carry forward tax offsets	
	Subtotal 2 T3 2,507	7.75
	(T2 less D – cannot be less than	ı zero)
	Refundable tax offsets	
	Subtotal 3 T4 2,507	7.75
	(T3 less E – cannot be less than	zero)
	Franking deficit tax offset	
Credit for tax withheld – foreign resident		
withholding (excluding capital gains)	*TAX PAYABLE	
H2	(T4 less F – cannot be less than zero, an amount must be included even if it is	zero)
Credit for tax withheld where ABN is not quoted	Section 102AAM interest charge	
НЗ	G	
Tax withheld from interest or investments		
H4		
Credit for TFN amounts withheld from payments from closely held trusts		
Other credits		
H7		
Credit for foreign resident capital gains withholding amounts	Eligible credits H	0.00
H8	(Add H2, H3, H4, H5, H7 an	nd H8)
	· · · · · · · · · · · · · · · · · · ·	
	*Tax offset refunds (Remainder of refundable tax offsets) (unused amount from label E – an amount must be included even if it is	o.00 s zero)
	PAYG instalments raised K	
	Total amount of tax payable S 2,507	7.75
	Total amount of tax payable S 2,507	

Declarations

Tax agent's declaration:

I, KPG TAXATION CRAIGIEBURN PTY L declare that this tax return has been prepared in accor has given me a declaration stating that the information	dance with information		. ,
authorised me to lodge this tax return. Agent's signature		Day Month Year	Client's reference
		28/10/2023	ASJI0001
Contact name	Agent's pho Area code	ne number Number	Agent's reference number
Parampreet RAJPUT	03	97069313	26048499
PUBLIC OFFICER'S DECLARATION Important Before making this declaration check to ensure that all	income has been discl	osed and the tax return, all attach	ned schedules

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 leave labels blank, you will have specified a zero amount or the label was not applicable to you. If you are in doubt about any aspect of the tax return, place all 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 the public officer.

Privacy

Taxation law authorises the ATO to collect information including personal information about the person authorised to sign the declaration. For more information about your privacy go to ato.gov.au/privacy

DECLARATION:

I declare that the information on this tax return, all attached schedules and any additional documents is true and correct.

ASJ IT CONSULTING PTY LTD

ABN

14 667 696 291

	JULY - SEP 2022	OCT - DEC 2022	JAN - MARCH 2023	APRIL -	- JUNE 2023
SALES					26,925
GST ON SALES					2,448
CAPITAL					45.640
NON - CAPITAL	#DIV/0!	#DIV/0!	#DIV/0!		15,649 49%
GST ON PURCAHSES	#DIV/0!	#510/0!	#DIV/0!		1,203
GST OILT ORCALISES					1,203
DIRECTOR WAGES					
TAX WITHHELD					
PAYG INTALLMENT					
PAYMENT / REFUND	0	0		0	1,244
					·
				SINCHI	Т
TOTAL SALES	26,925	:			
GST ON SALES	2,448				
NET SALES	24,477				
-	•	-			
TOTAL NON CAPITAL	15,649)			
GST ON PURCHSES	1,203	_			
NET PURCHSES	14,446	<u>5</u>			
DIRECTOR FEES	C)			
SUPER	C)			
DEPRECIATION					
NET PROFIT	10,031	_			

2507.870455

ASJ IT CONSULTING PTY LTD ITR 2023

Final Audit Report 2023-10-30

Created: 2023-10-28

By: craigieburn kpg3064 (craigieburnkpg3064@outlook.com)

Status: Signed

Transaction ID: CBJCHBCAABAAevMcUy_LaelyxAbbLrzNUYXAaU9sfs0a

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