

See page 10 of Tax Pack

Fill in (a) and (c) last

- (a) If a **refund** is due (Tax Pack page 109) print YES
- (b) If you are a non-resident of Australia, print YES
- (c) If you need a Section 169A Ruling, print YES

1 Your Tax File Number

This is on the right hand side of your last assessment notice

:	:	:	:	:	:	:
---	---	---	---	---	---	---

Your Tax File Number is needed to make sure we correctly identify your tax records.

Your full name Tick one box Mr Mrs Miss Ms

Surname

Christian or given names

Your current postal address If unchanged, print it exactly as on your last notice from the Tax Office

Postcode

Have you changed your postal address from the address you last told us about? If yes, print the old address exactly as on your last notice from the Tax Office

Postcode

Your home address If the same as your current postal address, print "AS ABOVE". Do not show a Post Office box

Postcode

Full name of your spouse or de facto spouse

Surname

Christian or given names

Have you changed any part of your name since your last tax return? If yes, print the full name you used before

Your main occupation

Your date of birth (if you are under 18, see Tax Pack page 68) Day Month Year

Day	Month	Year
:	:	:

Your daytime phone number (STD)

Only if convenient. If we need to ask you about your tax return it's quicker by phone

2 Have you lodged a tax return in Australia before?

If no, print FIRST

If yes, which Tax Office Branch did you send it to? What year? 19

3 Do you think this will be your last tax return in Australia?

For example, moving overseas to live

If yes, print FINAL and

give details of type, source and expected amount of future income

• Read page 3 of Tax Pack, it tells you how to fill in this form



Income Tax Return Form

for Individuals

1 July 1989 to 30 June 1990

Lodge your return by 31 October 1990

Please print neatly in ink and use BLOCK LETTERS

Tax Office use only

ETP 5%	B
ETP1-Code	C
ETP1-Conc	D
ETP1-Bal	E
ETP2-Code	J
ETP2-Conc	Q
ETP2-Bal	R
Average code	H
INDICS	X
P/T Indics	Y
LLP	S
Eligible income	T /
Sec. 100(2) Credit	U
Provisional Tax (Trust)	V
Checksum (S to V)	W
OCC Code	Z
Spouse's income	P

Print the name of your answer like this in these boxes

Amounts (whole dollars)
 go here

4 **INTEREST** example only

XYZ * amount

Tax Pack tells you the number where each answer must go.

Income

Do not show cents

5 USB **A**

6 PEN **B**

7 SAL **C**

SAL **D**

SAL **E**

SAL **F**

8 ETP **G**

9 **TOTAL TAX INSTALMENTS DEDUCTED (add 5 to 8 above)** \$

TID

10A LSA **H**

10B LSB **I**

11 ANN **J**

12 ALL **K**

13 INT **L** f

14 PPD **A** /

NPPD **B** /

PPS **C**

IMP **D**

15 PPS **E** PPN **F** /

16 PPS **G** NPP **H** /

17 PCL **I** NCG **J**

ECG NPL **K**

18

EFS FOR **L** FSI **M**

19

GROS DED **N** REN **O** /

20 IEW IED NET **P** /

WT **Q**

21

UNF **A**

FRA **B**

IMP **C**

22 ASS **D**

23 ENI OTH **E** /

24 **TOTAL INCOME OR LOSS (add the boxes at 5 to 23 above)** INC

Staple the originals of your group certificates (on top) and other attachments here.

Do not send your Tax Pack or the pockets to the Tax Office. Keep them and a copy of your tax return as your personal record.

Use the **checklist** on page 107 of Tax Pack before lodging your tax return.

Page 110 of Tax Pack tells you **where to lodge** your tax return.

Deductions 25 WOR **F**

26 PYL **G**

27 FLM **H**

28 SUP **I**

29 MIC **J**

30A D&I **Z**

30B OTH **K**

31 **TOTAL DEDUCTIONS (add 25 to 30B above)** TOT

32 **TAXABLE INCOME/LOSS (take 31 from 24)** TI **L** /

Other questions 33 HEC **M**

34 / / MON **N**

AMT **O**

Rebates 35 SPO **P**

36 SOL **Q**

37 ZON **R**

38 OTH **S**

39 **TOTAL REBATES (add 35 to 38 above)** TOT **T**

Medicare 40 FUL **U**

HAL **V**

RED **W**

NUM **X**

Be sure there is an answer at 32 above.
If you answered YES to Question 15 or 16, go to question 41 overleaf.
Otherwise go to the declaration overleaf.

Business/professional declaration items

Answer 41 to 62 only if you answered YES to Question 15 or 16

Show investment income and property income at the Income section on page 2.

You will need to read page 42 of Tax Pack to find out how to answer Questions 47 to 62.

41 Did you cease a business this year? No Yes

47 Sales **A**

42 Did you start a business this year? No Yes

48 Opening stock **B**

43 From what profession/source is your main business income derived?

49 Closing stock **C**

50 Cost of sales **D** /

51 Total business receipts from primary production **E** /

44 How much gross income was derived from that main profession/source? \$

52 Total business receipts from other business **F** /

45 From what profession/source is your secondary business income derived?

53 Salaries and wages paid **G**

54 Contract payments **H**

55 Payments to associated persons **I**

46 How much gross income was derived from that secondary profession/source? \$

56 Interest paid **J**

57 Repairs **K**

Explain:

- what books of account were kept and by whom;
- whether the books were audited and by whom;
- whether the tax return is based on those books or, if not, what basis and information was used.

58 Motor vehicle expenses **L**

59 Depreciation **M**

60 Plant purchased **N**

61 Plant sold **O**

62 Gross PPS income **P**

Declaration for every taxpayer

I declare that

- all the information I have given is true and correct; and
- I have shown all my income from sources in **and out of** Australia for the year of income; and
- I have the necessary receipts and other records to substantiate any claims made for car and travel expenses incurred in earning income other than as an employee; and
- I have the necessary receipts and other records to substantiate any claims made at Question 25 for car, travel and work expenses (where the total of these expenses is more than \$300).

Signature Date

Important

The tax law imposes heavy penalties for giving false or misleading information. If the taxpayer is not a resident of Australia the words **"and out of"** may be deleted from the declaration.

About your Tax File Number

The information requested on this form is needed for taxation purposes. The Tax Office is very careful to protect the privacy of personal information. In very limited circumstances, some information may be given to certain government bodies as described in tax law. For more details on Privacy see page 6 of Tax Pack.

- **Staple** the originals of group certificates and other attachments to page 3 of your tax return.
- **Do not send** your Tax Pack or the pockets to the Tax Office.
- Use the **checklist** on page 107 of Tax Pack before lodging your tax return.
- Page 110 of Tax Pack tells you **where to send your return**.
- Remember to fill in the questions at the **top of page 1**.

Office use only

Audit	Q		
IND	R		
SUB	S		f