

Fill in (a), (c) and (d) only when Tax Pack asks you to

- (a) Are you due a **refund**?
- (b) Are you a resident of Australia?
- (c) Do you need a Section 169A ruling?
- (d) Has a Tax Pack question asked you to fill in this 'Other Attachments' box?

**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 or family name  
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 or family name  
Christian or given names

\_\_\_\_\_  
\_\_\_\_\_

**Your main occupation**

\_\_\_\_\_

**Your date of birth**

Day Month Year

: :  
\_\_\_\_\_

**Have you changed any part of your name since your last tax return?**

If yes, print the full name you used before

\_\_\_\_\_

**Your daytime phone number**

(STD )

\_\_\_\_\_

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

**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

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

For example, moving overseas to live and

\_\_\_\_\_

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

\_\_\_\_\_

**Read page 6 of Tax Pack, it tells you how to fill in this form**



**Income Tax Return Form**  
for **Individuals**

**1 July 1990 to 30 June 1991**

**Lodge your return by 31 October 1991**

**Please print neatly in ink and use BLOCK LETTERS**

**Tax Office use only**

ETP 5% **B**

ETP1-Code **C**

ETP1-Lrt **D**

ETP1-Bal **E**

ETP2-Code **J**

ETP2-Lrt **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**

**P**

# Income

Show cents

Do not show cents

<b>1</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	USB <b>A</b>	<input type="text"/>	<input type="checkbox"/>
<b>2</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	PEN <b>B</b>	<input type="text"/>	<input type="checkbox"/>
<b>3</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	SAL <b>C</b>	<input type="text"/>	<input type="checkbox"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	SAL <b>D</b>	<input type="text"/>	<input type="checkbox"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	SAL <b>E</b>	<input type="text"/>	<input type="checkbox"/>
	<input type="text"/>	<input type="text"/>	<input type="text"/>	SAL <b>F</b>	<input type="text"/>	<input type="checkbox"/>
<b>4A</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	LSA <b>G</b>	<input type="text"/>	<input type="checkbox"/>
<b>4B</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	LSB <b>H</b>	<input type="text"/>	<input type="checkbox"/>
<b>5</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	ETP <b>I</b>	<input type="text"/>	<input type="checkbox"/>
<b>6</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	ANN <b>J</b>	<input type="text"/>	<input type="checkbox"/>
<b>7</b>	<input type="text"/>	<input type="text"/>	<input type="text"/>	ALL <b>K</b>	<input type="text"/>	<input type="checkbox"/>
<b>8</b>	<i>TAX INSTALMENTS DEDUCTED (add 1 to 7 above)</i>		<b>\$</b> <input type="text"/>	TID	<input type="text"/>	<input type="checkbox"/>
<b>9</b>	<input type="text"/>			INT <b>L</b>	<input type="text"/>	<input type="checkbox"/>
<b>10</b>	<input type="text"/>			PPD <b>A</b>	<input type="text"/>	<input type="checkbox"/>
	<input type="text"/>			NPPD <b>B</b>	<input type="text"/>	<input type="checkbox"/>
			PPS <b>C</b>	<input type="text"/>		
			IMP <b>D</b>	<input type="text"/>		
<b>11</b>	<input type="text"/>			PPS <b>E</b>	<input type="text"/>	<input type="checkbox"/>
<b>12</b>	<input type="text"/>			PPS <b>G</b>	<input type="text"/>	<input type="checkbox"/>
<b>13</b>	<input type="text"/>	IEW <input type="text"/>			NET <b>I</b>	<input type="checkbox"/>
		IED <input type="text"/>	WT <b>J</b>	<input type="text"/>		
<b>14</b>	<input type="text"/>			PCL <b>K</b>	<input type="text"/>	<input type="checkbox"/>
		ECG <input type="text"/>	OCL <b>L</b>	<input type="text"/>	NCG <b>M</b>	<input type="checkbox"/>
<b>15</b>	<input type="text"/>					
		EFS <input type="text"/>	FTC <b>N</b>	<input type="text"/>	FSI <b>O</b>	<input type="checkbox"/>
<b>16</b>	<input type="text"/>			IFC <b>P</b>	<input type="text"/>	
			NRT <b>Q</b>	<input type="text"/>	AFI <b>S</b>	<input type="checkbox"/>
<b>17</b>	<input type="text"/>					
		GROS <input type="text"/>	DED <b>T</b>	<input type="text"/>	REN <b>U</b>	<input type="checkbox"/>
<b>18</b>	<input type="text"/>				UNF <b>A</b>	<input type="checkbox"/>
	<input type="text"/>				FRA <b>B</b>	<input type="checkbox"/>
	<input type="text"/>				IMP <b>C</b>	<input type="checkbox"/>
<b>19</b>	<input type="text"/>			ASS <b>D</b>	<input type="checkbox"/>	
<b>20</b>	<input type="text"/>		ENI <input type="text"/>	OTH <b>E</b>	<input type="checkbox"/>	
<b>21</b>	<i>TOTAL INCOME OR LOSS (add the ▼ boxes at 1 to 20 above)</i>			INC <b>F</b>	<input type="checkbox"/>	



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

**Do not send** your Tax Pack to the Tax Office.

You can keep it and a copy of your tax return as your personal record.

Use the **checklist** on page 77 of Tax Pack before lodging your tax return.

Page 78 of Tax Pack tells you **where to lodge** your tax return.

<b>Deductions</b>	<b>22</b>	<input type="text"/>	WOR	<b>F</b>	<input type="text"/>	<input type="checkbox"/>
	<b>23</b>	<input type="text"/>	PYL	<b>G</b>	<input type="text"/>	<input type="checkbox"/>
	<b>24</b>	<input type="text"/>	FLM	<b>H</b>	<input type="text"/>	<input type="checkbox"/>
	<b>25</b>	<input type="text"/>	SUP	<b>I</b>	<input type="text"/>	<input type="checkbox"/>
	<b>26</b>	<input type="text"/>	MIC	<b>J</b>	<input type="text"/>	<input type="checkbox"/>
	<b>27</b>	<input type="text"/>	D&I	<b>K</b>	<input type="text"/>	<input type="checkbox"/>
	<b>28</b>	<input type="text"/>	OTH	<b>L</b>	<input type="text"/>	<input type="checkbox"/>
	<b>29</b>	<i>TOTAL DEDUCTIONS (add 22 to 28 above)</i>		TOT	<input type="text"/>	<input type="checkbox"/>
	<b>30</b>	<i>TAXABLE INCOME/LOSS (take 29 from 21)</i>		TI	<input type="text"/>	<input type="checkbox"/>
	<b>Other questions</b>	<b>31</b>	<input type="text"/>	HEC	<b>N</b>	<input type="text"/>
<b>32</b>		<input type="text"/>	MON	<b>O</b>	<input type="text"/>	<input type="checkbox"/>
<b>Rebates</b>	<b>33</b>	<input type="text"/>	AMT	<b>P</b>	<input type="text"/>	<input type="checkbox"/>
	<b>34</b>	<input type="text"/>	SPO	<b>Q</b>	<input type="text"/>	<input type="checkbox"/>
	<b>35</b>	<input type="text"/>	SOL	<b>R</b>	<input type="text"/>	<input type="checkbox"/>
	<b>36</b>	<input type="text"/>	ZON	<b>S</b>	<input type="text"/>	<input type="checkbox"/>
	<b>37</b>	<input type="text"/>	SUP	<b>T</b>	<input type="text"/>	<input type="checkbox"/>
	<b>38</b>	<i>TOTAL REBATES (add 33 to 37 above)</i>		OTH	<b>U</b>	<input type="text"/>
<b>Medicare</b>	<b>39</b>	<input type="text"/>	TOT	<b>V</b>	<input type="text"/>	<input type="checkbox"/>
			FUL	<b>W</b>	<input type="text"/>	days
			HAL	<b>X</b>	<input type="text"/>	days
			RED	<b>Y</b>	<input type="text"/>	<input type="checkbox"/>
			NUM	<b>Z</b>	<input type="text"/>	

Detach here ▼

Be sure there is an answer at Question 30 above.  
If you answered yes to Question 11 or 12, go to Question 40 overleaf.  
Otherwise go to the declaration overleaf.

**Note: This is page 4 of your tax return**

**Business/professional declaration items** (only if you answered yes to Question 11 or 12)

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

You will need to read page 45 of Tax Pack to find out how to answer Questions 50 to 65.

**40 Did you cease a business this year?** No  Yes

**50 Sales** **A**

**41 Did you start a business this year?** No  Yes

**51 Opening stock** **B**

Office use only **Q**

**52 Closing stock** **C**

**42 Business name of main business**

**53 Cost of sales** **D**   /

**43 Business address of main business**

**54 Total business income from primary production** **E**   /

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

**55 Total business income from other business** **F**   /

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

**56 Salaries and wages paid** **G**

**46 Industry code** Office use only **R**

**57 Other labour charges** **H**

**47 Sub-industry code** Office use only **S**

**58 Payments to associated persons** **I**

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

**59 Interest paid** **J**

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

**60 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.

**61 Motor vehicle expenses** **L**

**62 Depreciation** **M**

**63 Depreciable assets purchased** **N**

**64 Depreciable assets sold** **O**

**65 Gross PPS income** **P**   **f**

**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 22 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 30 of Tax Pack.

- **Staple** the originals of group certificates and other attachments to page 3 of your tax return.
- Use the **checklist** on page 77 of Tax Pack before lodging your tax return.

- **Do not send** your Tax Pack to the Tax Office.
- Page 78 of Tax Pack tells you **where to send your return**.
- Fill in the questions at the **top of page 1**.