



**Income Tax
RETURN FORM
for Individuals
1 July 1993 to 30 June 1994**

Read page 4 of Tax Pack – it tells you how to fill in this form

**Lodge your return by 31 October 1994
Please print neatly in ink and use BLOCK LETTERS**

(a) Is a **refund** due to you? (YES or NO)

(b) Are you a resident of Australia? (YES or NO)

(c) Has a Tax Pack question asked you to fill in this 'other attachments' box? (YES)

Your Tax File Number
This is on the right hand side of your last Notice of Assessment.

Your tax file number is needed to make sure we correctly identify your tax records. See page 4 for more information.

Your full name Place X in one box Mr Mrs Miss Ms

Surname or family name

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 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
Given names

The occupation from which you earned most of your salary or wage

OFFICE USE ONLY

Your date of birth (Day, month, year)

Your daytime phone number Only if convenient. (STD)

If we need to ask you about your tax return, it is quicker by phone.

When and at which Tax Office Branch did you lodge your last return? Year Branch

Will this be your last return in Australia? If yes, print 'FINAL'
and give details of type, source and expected amount of future income.

Tax Office use only

Occ code	A
ETP 5%	B
ETP1-Code	C
ETP1-Lrt	D
ETP1-Bal	E
ETP2-Code	J
ETP2-Lrt	Q
ETP2-Bal	R
Excessive Amount	T
Average Code	H
Indics	X
P/T Indics	Y
LLP	S
M/I Indics	P

Declaration for every taxpayer

- I declare that:
- all the information I have given is true and correct;
 - I have shown all my income from sources in **and out of** Australia for the year of income;
 - I have the necessary receipts and/or 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/or other records to substantiate my claim of \$ made at Questions 21 to 25 for motor vehicle, other travel, clothing, self-education and other work expenses (where the total of these expenses is more than \$300).

Signature **Date**

NOTE: If you are not a resident of Australia, the words 'and out of' may be deleted from the declaration.

Detach here ▼

Income

\$ c

Income
(whole dollars)

1			USB	A		00	/	
2			PEN	B		00	/	
3			SAL	C		00	/	
			SAL	D		00	/	
			SAL	E		00	/	
			SAL	F		00	/	
4A			LSA	G		00	/	
	4B		LSB	H		00	/	
5			ETP	I		00	/	
6			ANN	J		00	/	
7			ALO	K		00	/	
8	TAX INSTALMENTS DEDUCTED (add the boxes at 1 to 7 above)		TID	S				
9		TWI	M					
10								
			INT	L		00	/	
			PPD	N		00	/	
			NPPD	O		00	/	
			PPS	P				
			IMP	Q				
			TWI	R				
			SCT	S				
			PRO	T				
11			PPN	B		00	/	
			NPP	C		00	/	
			PPS	D				
12		IEW						
		IED						
			WT	F				
13								
		EGG						
			CLA	G		00	/	
			NCG	H		00	/	
14			IFC	I				
			FIF	J				
15								
			AFEI	K		00	/	
			FEI	L		00	/	
			FSI	M		00	/	
			EFEI	N		00	/	
			FTC	O				
16			GROS	P		00	/	
			IRD	Q		00	/	
			ORD	R		00	/	
			REN			00	/	
17								
			UNF	S		00	/	
			FRA	T		00	/	
			IMP	U		00	/	
			TWI	V				

F



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

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

Page 92 of Tax Pack tells you where to lodge your tax return.

IMPORTANT: Avoid delaying your refund and the need for us to check your claims by following Tax Pack so you put your answers in the right places.

	18	<input type="text"/>	ASS	W	<input type="text"/>	00	/	<input type="checkbox"/>
	19	<input type="text"/> EAI X <input type="text"/>	OTH	Y	<input type="text"/>	00	/	<input type="checkbox"/> F
	20	TOTAL INCOME OR LOSS (add the V boxes at 1 to 19)		INC	<input type="text"/>	00	/	<input type="checkbox"/>
Deductions	21	<input type="text"/>	MVE	A	<input type="text"/>	00	/	<input type="checkbox"/>
	22	<input type="text"/>	OTE	B	<input type="text"/>	00		
	23	<input type="text"/>	ULE	C	<input type="text"/>	00	/	<input type="checkbox"/>
	24	<input type="text"/>	SEE	D	<input type="text"/>	00		
	25	<input type="text"/>	OWE	E	<input type="text"/>	00		
	26	<input type="text"/>	PPL	F	<input type="text"/>	00		
			NPPL	Z	<input type="text"/>	00		
	27	<input type="text"/>	FLM	G	<input type="text"/>	00		
	28	<input type="text"/>						
		<input type="text"/>	SUP	H	<input type="text"/>	00		
	29	<input type="text"/>	I&D	I	<input type="text"/>	00		
	30	<input type="text"/>	DON	J	<input type="text"/>	00		
	31	<input type="text"/>	OTH	K	<input type="text"/>	00		
	32	TOTAL DEDUCTIONS (add the I boxes at 21 to 31 above)		TOT	<input type="text"/>	00		
	33	TAXABLE INCOME/LOSS (take 32 from 20)		TI	<input type="text"/>	00	/	<input type="checkbox"/>
Other questions	34	<input type="text"/>	HEC	M	<input type="text"/>	00		
	35	<input type="text"/>	MON	N	<input type="text"/>			
			IPS	O	<input type="text"/>	00		
Rebates	36	<input type="text"/>	SPD	P	<input type="text"/>	00	/	<input type="checkbox"/>
	37	<input type="text"/>	SOL	Q	<input type="text"/>	00		
	38	<input type="text"/>	ZON	R	<input type="text"/>	00		
	39	<input type="text"/>	SUP	S	<input type="text"/>	00		
	40	<input type="text"/>	OTH	T	<input type="text"/>	00	/	<input type="checkbox"/>
		41	TOTAL REBATES (add the I boxes at 36 to 40 above)		TOT	<input type="text"/>	00	
Medicare levy reduction or exemption	42	<input type="text"/>	FUL	<input type="text"/>	days			
			HAL	W	<input type="text"/>	days		
			RED	X	<input type="text"/>	00	/	<input type="checkbox"/>
			NUM	Y	<input type="text"/>			F

Be sure there is an answer at **33** above before you turn to page 4 of your tax return.

Business/professional declaration items

43 Description of main business activity

Estimated gross business income from this activity

Industry code **A**
Office use only

44 Status of your business

Place X in one box

Multiple business **B1**

Ceased business **B2**

Commenced business **B3**

45 Business name of main business

46 Business address of main business

C
Postcode

47 Business income and deductions

	Primary production	Non-primary production	Total
Total business income	D <input type="text"/>	E <input type="text"/>	<input type="text"/>

Expenses

External labour costs	<input type="text"/>	<input type="text"/>	F <input type="text"/>
Superannuation	<input type="text"/>	<input type="text"/>	G <input type="text"/>
Cost of sales	<input type="text"/>	<input type="text"/>	H <input type="text"/>
Bad debts	<input type="text"/>	<input type="text"/>	I <input type="text"/>
Lease expenses	<input type="text"/>	<input type="text"/>	J <input type="text"/>
Rent expenses	<input type="text"/>	<input type="text"/>	K <input type="text"/>
Total interest expenses	<input type="text"/>	<input type="text"/>	L <input type="text"/>
Depreciation expenses	<input type="text"/>	<input type="text"/>	M <input type="text"/>
Motor vehicle expenses	<input type="text"/>	<input type="text"/>	N <input type="text"/>
Repairs and maintenance	<input type="text"/>	<input type="text"/>	O <input type="text"/>
All other expenses	<input type="text"/>	<input type="text"/>	P <input type="text"/>
Total expenses (Labels F to P)	<input type="text"/>	<input type="text"/>	Q <input type="text"/>
Investment allowance	<input type="text"/>	<input type="text"/>	R <input type="text"/>
Reconciliation adjustment	<input type="text"/>	<input type="text"/>	S <input type="text"/>
Net income/loss from business	<input type="text"/>	<input type="text"/>	<input type="text"/>

(as shown at Item 11 on page 2)

48 Opening stock **T**

54 Depreciable assets purchased **Z** **F**

49 Closing stock **U**

55 Depreciable assets sold **A**

50 Trade debtors **V**

56 Gross PPS income **B**

51 Trade creditors **W**

57 Overseas interest expenses **C**

52 Total salary and wage expenses **X**

58 Land degradation expenses **D**

53 Payments to associated persons **Y**

59 Trading stock election **F**

About your tax information

The information requested is needed for taxation purposes and is required by the Income Tax Assessment Act. It is not an offence not to quote your tax file number. Some information may be given to certain government bodies as described in tax law. For more details on Privacy see page 2 of Tax Pack or the free brochure *Safeguarding Your Privacy* (NAT 1714) available from any Tax Office.