Company tax return 2019

01/07/2018 to 30/06/2019

Your tax file number		
Name of company ABN		
Current postal address Street Suburb/State/P'code		
Business address of main Street Suburb/State/P'code	business	
Final tax return	N	
Electronic funds transfer (EFT)	
2 Description of main bu	usiness activity	В
3 Status of company		

Client ref

Page 02 of 04

Information statement - all companies to complete

6 Calculation of total profit or loss

Income

ABN

Other gross income

Total income

Expenses

Contractor, sub-contractor and commission expenses

Superannuation Expenses

Rent expenses

Interest expenses within Australia

Depreciation expenses Motor vehicle expenses

Repairs and maintenance

All other expenses

Total expenses

Total profit or loss

Reconciliation to taxable income or loss

Total profit or loss amount from label T, item 6

Add:

Non-deductible expenses

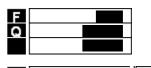
Subtotal



Deduction for decline in value of depreciating assets

Other income not included in assessable income

Subtraction items subtotal



^ laxable/net income or loss	I	0_/
·		

Financial and other information

All current assets

Total assets

All current liabilities

Total liabilities

D	
E	
G	
Н	

Capital allowances

Depreciating assets first deducted in this income year

Intangible depreciating assets first deducted

Other depreciating assets first deducted

Α	0
В	0

14 Personal services income

Does your income include an individual's PSI?

Ν	N

25 Reportable tax position

Are you required to lodge a reportable tax position schedule?



Overseas transactions or interests/thin capitalisation

If you printed Y at item 27, 28 or 29 complete and attach an International dealings schedule 2019.

Tax agent's declaration: We, Taxperts Pty Ltd,

declare that this tax return has been prepared in accordance with information provided by the taxpayer, that the taxpayer has given us a declaration stating that the information provided to us is true and correct and that the taxpayer has authorised us to lodge this tax return.

Agent's signature		Date	
Agent's telephone Contact name		ent's reference ent's reference no	

PAYG instalments raised

0.00

AMOUNT DUE

w'holding amounts

Hours taken to prepare and complete this return

J 0

PUBLIC OFFICER'S DECLARATION

Important

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 are in doubt about any aspect of the tax return, place all the 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

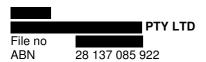
Taxation law authorises the ATO to collect information including personal information about the person authorised to sign the declaration. For information about your privacy go to **ato.gov.au/privacy**.

DECLARATION:

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

Public officer's signature Public officer's name Title Surname or family name Given names		Date		
Daytime contact number				

NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.



Small	Business	Entity -	Eligibility	/ Tests

Question 1

Is the taxpayer carrying on a business?

Υ

Question 2

Is the aggregated turnover of the business less than \$10 million?

Υ

To be classified as a Small Business Entity using the simplified depreciation rules, and the General small business pool, the answer to both questions must be 'Yes'.

Base Rate Entity - Eligibility Tests

Question 1

Is the taxpayer base rate entity passive income equal to or less than 80% of its assessable income for this income year?

Υ

Question 2

Is the aggregated turnover of the corporate tax entity less than \$50 million?

Υ

To be classified as a Base Rate Entity, the answer to all questions must be 'Yes'.

Superannuation expenses

Details		Amount	
Additional Super Contribution			
Super Contribution			
	Total		

Other deductions

Description	Am
ACCOUNTANCY FEES	
ADMINISTRATION COSTS	
BANK CHARGES	
CLEANING	
CONFERENCE SEMINAR AND EDUCATION COSTS	
ELECTRICITY AND GAS	
INSURANCE	
MEMBERSHIP AND SUBSCRIPTION	
MERCHANT FEE	
OFFICE SUPPLY	
POSTAGE	
PRINTING AND STATIONERY	
SALARIES AND WAGES	
STAFF TRAINING AND WELFARE	
SUNRY EXPENSES	
TELEPHONE	
TRAVELLING AND ACCOMODATION	
WORK COVER	
Total	