



Your tax file number (TFN)

See the **Privacy** note in the *Taxpayer's declaration* on page 12 of this tax return.

Are you an Australian resident? Print **Y** for yes or **N** for no.

Have you included any attachments – other than PAYG payment summaries? Print **Y** for yes or **N** for no.

Your name

Title – for example, Mr, Mrs, Ms, Miss

Your sex Print **X** in the relevant box. Male Female

Surname or family name

Given names

Has any part of your name changed since completing your last tax return? Print **Y** for yes or **N** for no.

If you answered yes, print previous surname.

Your postal address

Has your postal address changed since completing your last tax return? Print **Y** for yes or **N** for no.

<input type="text"/>		
<input type="text"/>		
Suburb or town	State	Postcode
Country – if not Australia		

Your home address

If the same as your current postal address, print **AS ABOVE**.

<input type="text"/>		
<input type="text"/>		
Suburb or town	State	Postcode
Country – if not Australia		

Your date of birth

If you were under 18 years of age on 30 June 2006 you must complete item **A1** on page 4 of this tax return.

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Final tax return

If you know this is your final tax return, print **FINAL**.

Your daytime telephone number

Area code

Telephone number

Electronic funds transfer (EFT)

Do you want to use electronic funds transfer (EFT) this year for your tax refund or family tax benefit payment where applicable?

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

If you answered yes, complete the account details – do not provide details if they are the same as last year.

BSB number
Must be six digits

Account number

Account name

F

Income

1 Salary or wages

Your main salary and wage occupation

Occupation code **X**

Payer's Australian business number

Tax withheld
(do not show cents)

Income
(do not show cents)

C

D

E

F

G

2 Allowances, earnings, tips, director's fees etc

K

3 Lump sum payments

Amount A in lump sum payments box
R

5% of amount B in lump sum payments box
H

4 Eligible termination payments (ETP)

Taxable amount other than excessive component

I

Excessive component

N

5 Australian Government allowances and payments like Newstart, youth allowance and austudy payment

A

6 Australian Government pensions and allowances

You must complete item **T2** or **T3** in **Tax offsets** on page 3.

B

7 Other Australian pensions or annuities – including superannuation pensions

Type

J

8 Attributed personal services income

O

Total tax withheld

Add up the boxes. **\$**

9 Total reportable fringe benefits amounts

W

10 Gross interest

Tax file number amounts withheld from gross interest **M**

Gross interest **L**

11 Dividends

Tax file number amounts withheld from dividends **V**

Unfranked amount **S**

Franked amount **T**

Franking credit **U**

I Only used by taxpayers completing the supplementary section

Transfer the amount from **TOTAL SUPPLEMENT INCOME OR LOSS** on page 8 and write it here.

TOTAL INCOME OR LOSS

Add up the income amounts and deduct any loss amount in the boxes.

Deductions

D1	Work related car expenses	A	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>
D2	Work related travel expenses	B	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>
D3	Work related uniform, occupation specific or protective clothing, laundry and dry cleaning expenses	C	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>
D4	Work related self-education expenses	D	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>
D5	Other work related expenses	E	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>
D6	Low value pool deduction	K	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>
D7	Interest and dividend deductions	I	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>
D8	Gifts or donations	J	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>
D9	Deductible amount of undeducted purchase price (UPP) of an Australian pension or annuity (Deductible amount of UPP of a foreign pension or annuity is dealt with at D12 on page 8)	L	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>
D10	Cost of managing tax affairs	M	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>

D Only used by taxpayers completing the supplementary section

Transfer the amount from **TOTAL SUPPLEMENT DEDUCTIONS** on page 8 and write it here.

TOTAL DEDUCTIONS	Items D1 to D – add up the I boxes.	<input type="text" value=""/>	<input type="text" value="00"/>
SUBTOTAL	TOTAL INCOME OR LOSS less TOTAL DEDUCTIONS	<input type="text" value=""/>	<input type="text" value="00"/>

Losses

L1	Tax losses of earlier income years	Q	<input type="text" value=""/>	<input type="text" value="00"/>	Primary production losses carried forward from earlier income years	F	<input type="text" value=""/>	<input type="text" value="00"/>	Primary production losses claimed this income year
		R	<input type="text" value=""/>	<input type="text" value="00"/>	Non-primary production losses carried forward from earlier income years	Z	<input type="text" value=""/>	<input type="text" value="00"/>	Non-primary production losses claimed this income year
TAXABLE INCOME OR LOSS		Subtract amounts at F and Z item L1 from amount at SUBTOTAL .		\$	<input type="text" value=""/>	<input type="text" value="00"/>			

Tax offsets

T1	Spouse (without dependent child or student), child-housekeeper or housekeeper	P	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>		
	If you had a spouse during 2005–06 you must also complete Spouse details – married or de facto on page 5.	V	<input type="text" value=""/>	<input type="text" value="00"/>	Child-housekeeper's separate net income		
T2	Senior Australians (includes age pensioners, service pensioners and self-funded retirees)	N	<input type="text" value=""/>	<input type="text" value="00"/>	Y	<input type="text" value=""/>	<input type="text" value="00"/>
	If you had a spouse during 2005–06 you must also complete Spouse details – married or de facto on page 5.	TAX OFFSET CODE		VETERAN CODE			
If you completed item T2 Senior Australians above DO NOT complete this item.							
T3	Pensioner	O	<input type="text" value=""/>	<input type="text" value="00"/>	T	<input type="text" value=""/>	<input type="text" value="00"/>
	If you had a spouse during 2005–06 you must also complete Spouse details – married or de facto on page 5.	TAX OFFSET CODE		VETERAN CODE			
T4	Superannuation annuity and pension	S	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>		
T5	Private health insurance	G	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>		
	You must complete Private health insurance policy details on page 4.	Amount of refundable tax offset not previously claimed by way of reduced private health insurance premiums					
T6	30% child care	W	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>		
	Total claim for child care tax rebate						
T7	Ongoing baby bonus claim	H	<input type="text" value=""/>	<input type="text" value="00"/>	<input type="checkbox"/>		
	First-time baby bonus claimants and all transferees must use the <i>Baby bonus instructions and claim 2006</i> .	Number of eligible days		CODE			

T Only used by taxpayers completing the supplementary section

Transfer the amount from **TOTAL SUPPLEMENT TAX OFFSETS** on page 8 and write it here.

TOTAL TAX OFFSETS	Items T1, T4, T5, T6 and T – add up the I boxes.	U	<input type="text" value=""/>	<input type="text" value="00"/>
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Spouse details – married or de facto

If you completed any of the items below and you had a spouse during 2005–06 or you consent to use part or all of your 2006 refund to repay your spouse's family tax benefit debt, you must complete Spouse details – married or de facto.

- T1** Spouse (without dependent child or student), child-housekeeper or housekeeper
- T2** Senior Australians (includes age pensioners, service pensioners and self-funded retirees)
- T3** Pensioner
- T6** 30% child care
- M1** Medicare levy reduction or exemption
- M2** Medicare levy surcharge and you printed **X** in the **NO** box at **E**
- T8** Superannuation contributions on behalf of your spouse

NO You do not need to complete this section. Go to page 6.

YES You must complete this section. Complete the information required below then go to page 6.

Spouse's surname or family name				
Spouse's given names				
Spouse's date of birth	K	Day	Month	Year

Spouse's sex Male Female
Print **X** in the relevant box.

Did you have a spouse for the full year 1 July 2005 to 30 June 2006? **L** Print **Y** for yes or **N** for no.

If you did not have a spouse for the full year, write the dates you had a spouse between 1 July 2005 and 30 June 2006.

From **M** Day Month Year to **N** Day Month Year

30% child care tax rebate transfer

You can only transfer to your spouse as at 30 June 2006.

Do you want to transfer your unused 30% child care tax rebate to your spouse and have you obtained their written consent to both the transfer and the use of their tax file number?

YES **A**

Your spouse's tax file number (TFN) **B**

NO Read on.

The information below relates to your spouse's income – the list shows which details you need to complete.

If you have completed:

- | | |
|--|---|
| • item T1, | complete R |
| • item T2 or T3, | complete O , T , P and Q |
| • item M1 (V or W), | complete O |
| • item M1 (Y only), | complete O if you had a spouse on 30 June 2006 |
| • item M2 and if you printed N for no at E , | complete O , T , U and S if you had a spouse for all of 2005–06 or your spouse died during the year |
| • item T8, | complete O and S . |

For any of the following that you are required to complete, if the amount is zero, write **0**.

Spouse's 2005–06 taxable income	O	-00
Your spouse's share of trust income on which the trustee is assessed under section 98 and which has not been included in spouse's taxable income	T	-00
Distributions to your spouse on which family trust distribution tax has been paid which your spouse would have had to show as assessable income if the tax had not been paid	U	-00
Your spouse's total reportable fringe benefits amounts	S	-00
Amount of any Australian Government pensions and allowances that your spouse received in 2005–06 (not including exempt pension income)	P	-00
Amount of any exempt pension income that your spouse received in 2005–06 (make sure you only include your spouse's exempt pension income)	Q	-00
Your spouse's 2005–06 separate net income	R	-00

Supplementary section

Income

Refer to *TaxPack 2006 supplement* before you complete item 12. If you are required to complete item 12 include deferred non-commercial business losses from a prior year at either **X** or **Y** as appropriate. Refer to *TaxPack 2006 supplement* for the relevant code.

12 Partnerships and trusts

Primary production

Distribution from partnerships **N** /

Distribution from trusts **L** /

Landcare operations and deduction for decline in value of water facility **I** /

Other deductions relating to distribution **X** / TYPE

Note: If you have a net loss from a partnership business activity, complete items **P3** and **P9** in the **Business and professional items** section of this tax return in addition to item 12.

Net primary production distribution / LOSS

Non-primary production

Distribution from partnerships less foreign income **O** /

Distribution from trusts less net capital gains and foreign income **U** /

Landcare operations expenses **J** /

Other deductions relating to distribution at **O** and **U** **Y** / TYPE

Distributions of net capital gains (including net foreign capital gains) must be included at item 17 on page 7. Distributions of foreign income must be included at item 18 or 19 on page 7.

Net non-primary production distribution / LOSS

Share of credits from income

Share of credit for tax withheld where Australian business number not quoted **P** |

Share of franking credit from franked dividends **Q** |

Share of credit for tax file number amounts withheld from interest, dividends and unit trust distributions **R** |

Share of credit for tax paid by trustee **S** |

Share of credit for amounts withheld from foreign resident withholding **A** |

F

13 Personal services income (PSI)

Tax withheld – voluntary agreement **G**

Tax withheld where Australian business number not quoted **H** |

Tax withheld – labour hire or other specified payments **J**

Net PSI – transferred from **A** item **P1** on page 9 **A** / LOSS

14 Net income or loss from business

Primary production – transferred from **Y** item **P8** on page 10 **B** / LOSS

Non-primary production – transferred from **Z** item **P8** on page 10 **C** / LOSS

If you show a loss at **B** or **C** you must complete item **P9** on page 11.

Tax withheld – voluntary agreement **D**

Tax withheld where Australian business number not quoted **W** |

Tax withheld – foreign resident withholding **E** |

Tax withheld – labour hire or other specified payments **F**

F

15 Deferred non-commercial business losses

Item P9 on page 11 must be completed before you complete this item.

Your share of deferred losses from partnership activities **F** -00

Deferred losses from sole trader activities **G** -00

Total deferred losses **H** -00

16 Net farm management deposits or withdrawals

E -00 / LOSS **F**

17 Capital gains

Did you have a capital gains tax event during the year? **G** Print **Y** for yes or **N** for no.

Net capital gain **A** -00

You must also print **Y** at **G** if you received a distribution of a capital gain from a trust.

Total current year capital gains **H** -00

Net capital losses carried forward to later income years **V** -00

18 Foreign entities

Did you have either a direct or indirect interest in a controlled foreign company (CFC)? **I** Print **Y** for yes or **N** for no.

CFC income **K** -00

Have you **ever**, either directly or indirectly, caused the transfer of property – including money – or services to a non-resident trust estate? **W** Print **Y** for yes or **N** for no.

Transferor trust income **B** -00

Did you have an interest in a foreign investment fund (FIF) or a foreign life assurance policy (FLP)? **J** Print **Y** for yes or **N** for no.

FIF and FLP income **C** -00

19 Foreign source income and foreign assets or property

Assessable foreign source income **E** -00

Net foreign employment and net foreign pension or annuity income WITHOUT an undeducted purchase price **L** -00 / TYPE

Net foreign pension or annuity income WITH an undeducted purchase price **D** -00

Other net foreign source income **M** -00

Also include at **F** Australian franking credits from a New Zealand company that you have received indirectly through a partnership or trust distribution.

Australian franking credits from a New Zealand company **F** -00

Exempt foreign employment income **N** -00

Foreign tax credits **O**

During the year did you own, or have an interest in, assets located outside Australia which had a total value of AUD\$50,000 or more? **P** Print **Y** for yes or **N** for no.

20 Rent

Gross rent **P** -00

Interest deductions **Q** -00

Capital works deductions **F** -00

Other rental deductions **U** -00

Net rent **P** less (**Q** + **F** + **U**) -00 / LOSS

21 Bonuses from life insurance companies and friendly societies

W -00

22 Other income

Type of income	Category 1	<input type="text"/>	Y	<input type="text"/> -00
	Category 2	<input type="text"/>	V	<input type="text"/> -00
Tax withheld – lump sum payments in arrears		E	<input type="text"/> -00	
Taxable professional income		Z	<input type="text"/> -00	

F

TOTAL SUPPLEMENT INCOME OR LOSS	Items 12 to 22 – add up the Y boxes for income amounts and deduct any loss amounts in the V boxes.	<input type="text"/> -00	<input type="text"/> LOSS
	Transfer this amount to 1 on page 2.	←	

Deductions

D11 Australian film industry incentives **G** -00

D12 Deductible amount of undeducted purchase price of a foreign pension or annuity **Y** -00

D13 Personal superannuation contributions

Full name of fund	<input type="text"/>	Account number	<input type="text"/>	H	<input type="text"/> -00
Fund Australian business number	<input type="text"/>				
Fund tax file number	<input type="text"/>				

D14 Deduction for project pool **D** -00

D15 Other deductions – not claimable at items D1 to D14

Description of claim	Election expenses	E	<input type="text"/> -00
	Other deductions	J	<input type="text"/> -00

TOTAL SUPPLEMENT DEDUCTIONS	Items D11 to D15 – add up the G boxes and transfer this amount to D on page 3.	<input type="text"/> -00
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Tax offsets

T8 Superannuation contributions on behalf of your spouse Contributions paid -00 **A** -00
 You must also complete **Spouse details – married or de facto** on page 5.

T9 Zone or overseas forces **R** -00

T10 20% tax offset on net medical expenses over the threshold amount **X** -00

T11 Parent, spouse's parent or invalid relative **B** -00

T12 Landcare and water facility Landcare and water facility tax offset brought forward from earlier income years **T** -00

T13 Net income from working – supplementary section **M** -00 / LOSS Read the information on **T13** in *TaxPack 2006 supplement* before completing this item.

T14 Entrepreneurs tax offset

Simplified tax system group turnover	K	<input type="text"/> -00	Net simplified tax system income	N	<input type="text"/> -00	<input type="text"/> CODE
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Read the information on **T14** in *TaxPack 2006 supplement* before completing this item.

T15 Other tax offsets If you are entitled to a low-income tax offset, do not write it anywhere on your tax return. The Tax Office will calculate it for you. **C** -00 CLAIM TYPE **F**

TOTAL SUPPLEMENT TAX OFFSETS	Items T8 , T9 , T10 , T11 , T12 and T15 – add up the X boxes.	<input type="text"/> -00
Transfer this amount to T on page 3.		←

Adjustments

A3 Amount on which family trust distribution tax has been paid **X** -00
 Read the information on **A3** in *TaxPack 2006 supplement* before completing this item.

Credit for interest on tax paid

C1 Credit for interest on early payments – amount of interest **L**

F

Business and professional items section

S1 Simplified tax system (STS) elections

Complete these labels if you are electing to enter the STS, you are continuing in the STS or you are exiting from the STS.

Entering or continuing

Only complete this column if you are entering or continuing in the STS.

Are you eligible for the STS? **G** Print **Y** for yes or **leave blank**.

Are you electing to enter the STS? **H** Print **Y** for yes or **leave blank**.

OR

Are you continuing in the STS? **R** Print **Y** for yes or **leave blank**.

Is your business grouped with another business? **I** Print **Y** for yes, **N** for no or **leave blank**.

Exiting

Only complete this column if you are exiting from the STS.

Eligible but choosing to leave? **S** Print **Y** for yes or **leave blank**.

OR

No longer eligible? **T** Print **Y** for yes or **leave blank**.

P1 Personal services income (PSI)

Print **X** in the appropriate box.

Did you receive any personal services income?

YES Read on. **NO** Go to item **P2**.

Part A

Did you satisfy the results test?

P **NO** Read on. **YES** Go to item **P2**.

Have you received a personal services business determination(s) that was in force for the whole of the period you earned PSI?

C **NO** Read on. **YES** Go to item **P2**.

Did you receive 80% or more of your PSI from one source?

Q **NO** Read on. **YES** Go to part B.

If you received less than 80% of your PSI from each source for the whole of the period you earned PSI and you satisfied any of the following personal services business tests, indicate which business test(s) you satisfied. Print **X** in the appropriate box(es). Refer to the publication *Business and professional items 2006* before you complete this item.

Unrelated clients test **D1**

Employment test **E1**

Business premises test **F1**

If you printed **X** at **D1**, **E1** or **F1**, go to item **P2** below; otherwise go to part B.

Part B

Do not show amounts at part B that were subject to foreign resident withholding. Show these at item **P8**.

PSI – voluntary agreement **M** **-00**

PSI – where Australian business number not quoted **N** **-00**

PSI – labour hire or other specified payments **O** **-00**

PSI – other **J** **-00**

Deductions for payments to associates for principal work **K** **-00**

Total amount of other deductions against PSI **L** **-00**

Net PSI (**M** + **N** + **O** + **J**) less (**K** + **L**) **A** **-00** / **F**

Transfer the amount at **A** above to **A** item **13** on page 6.

Complete items **P2** and **P3**. Do not show at item **P8** any amount you have shown at part B of item **P1**.

P2 Description of main business or professional activity

Codes have changed for 2006.

Industry code **A**

P3 Number of business activities

B

P4 Status of your business – print X in one box only.

Ceased business **C1**

Commenced business **C2**

P5 Business name of main business and Australian business number (ABN)

<input type="text"/>	
<input type="text"/>	ABN <input type="text"/>

P6 Business address of main business

<input type="text"/>		
Suburb or town <input type="text"/>	State <input type="text"/>	Postcode <input type="text"/>

P7 Did you sell any goods or services using the internet?

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

P8 Business income and expenses

Income

Primary production

Non-primary production

Totals

Gross payments where Australian business number not quoted	C	<input type="text" value="-00"/>	D	<input type="text" value="-00"/>	<input type="text" value="-00"/>
Gross payments subject to foreign resident withholding	A	<input type="text" value="-00"/>	B	<input type="text" value="-00"/>	<input type="text" value="-00"/>
Gross payments – voluntary agreement	E	<input type="text" value="-00"/>	F	<input type="text" value="-00"/>	<input type="text" value="-00"/>
Gross payments – labour hire or other specified payments	N	<input type="text" value="-00"/>	O	<input type="text" value="-00"/>	<input type="text" value="-00"/>
Assessable government industry payments	G	<input type="text" value="-00"/> / <input type="text"/>	H	<input type="text" value="-00"/> / <input type="text"/>	<input type="text" value="-00"/>
Other business income	I	<input type="text" value="-00"/> / <input type="text"/>	J	<input type="text" value="-00"/> / <input type="text"/>	<input type="text" value="-00"/> / <input type="text"/>

Total business income

<input type="text" value="-00"/> / <input type="text"/>	<input type="text" value="-00"/> / <input type="text"/>	<input type="text" value="-00"/> / <input type="text"/>
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Expenses

Opening stock	<input type="text" value="-00"/>	<input type="text" value="-00"/>	K	<input type="text" value="-00"/>
Purchases and other costs	<input type="text" value="-00"/>	<input type="text" value="-00"/>	L	<input type="text" value="-00"/>
Closing stock	<input type="text" value="-00"/>	<input type="text" value="-00"/>	M	<input type="text" value="-00"/> / <input type="text"/>
Cost of sales (K + L – M)	<input type="text" value="-00"/> / <input type="text"/>	<input type="text" value="-00"/> / <input type="text"/>		<input type="text" value="-00"/> / <input type="text"/>
Foreign resident withholding expenses	<input type="text" value="-00"/>	<input type="text" value="-00"/>	U	<input type="text" value="-00"/>
Contractor, subcontractor and commission expenses	<input type="text" value="-00"/>	<input type="text" value="-00"/>	F	<input type="text" value="-00"/>
Superannuation expenses	<input type="text" value="-00"/>	<input type="text" value="-00"/>	G	<input type="text" value="-00"/>
Bad debts	<input type="text" value="-00"/>	<input type="text" value="-00"/>	I	<input type="text" value="-00"/>
Lease expenses	<input type="text" value="-00"/>	<input type="text" value="-00"/>	J	<input type="text" value="-00"/>
Rent expenses	<input type="text" value="-00"/>	<input type="text" value="-00"/>	K	<input type="text" value="-00"/>
Interest expenses within Australia	<input type="text" value="-00"/>	<input type="text" value="-00"/>	Q	<input type="text" value="-00"/>
Interest expenses overseas	<input type="text" value="-00"/>	<input type="text" value="-00"/>	R	<input type="text" value="-00"/>
Depreciation expenses	<input type="text" value="-00"/>	<input type="text" value="-00"/>	M	<input type="text" value="-00"/> / <input type="text"/>
Motor vehicle expenses	<input type="text" value="-00"/>	<input type="text" value="-00"/>	N	<input type="text" value="-00"/> / <input type="text"/>
Repairs and maintenance	<input type="text" value="-00"/>	<input type="text" value="-00"/>	O	<input type="text" value="-00"/>
All other expenses	<input type="text" value="-00"/>	<input type="text" value="-00"/>	P	<input type="text" value="-00"/>

Total expenses

Add up the boxes for each column.

S	<input type="text" value="-00"/> / <input type="text"/>	T	<input type="text" value="-00"/> / <input type="text"/>	<input type="text" value="-00"/> / <input type="text"/>
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Reconciliation items

Deduction for environmental protection expenses	<input type="text" value="-00"/>	<input type="text" value="-00"/>	V	<input type="text" value="-00"/>
Section 40-880 deduction	<input type="text" value="-00"/>	<input type="text" value="-00"/>	A	<input type="text" value="-00"/>
Business deduction for project pool	<input type="text" value="-00"/>	<input type="text" value="-00"/>	L	<input type="text" value="-00"/>
Landcare operations and business deduction for decline in value of water facility	<input type="text" value="-00"/>	<input type="text" value="-00"/>	W	<input type="text" value="-00"/>
Income reconciliation adjustments	<input type="text" value="-00"/> / <input type="text"/>	<input type="text" value="-00"/> / <input type="text"/>	X	<input type="text" value="-00"/> / <input type="text"/>
Expense reconciliation adjustments	<input type="text" value="-00"/> / <input type="text"/>	<input type="text" value="-00"/> / <input type="text"/>	H	<input type="text" value="-00"/> / <input type="text"/>

Net income or loss from business this year

B	<input type="text" value="-00"/> / <input type="text"/>	C	<input type="text" value="-00"/> / <input type="text"/>	<input type="text" value="-00"/> / <input type="text"/>
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Deferred non-commercial business losses from a prior year

D	<input type="text" value="-00"/>	E	<input type="text" value="-00"/>	<input type="text" value="-00"/>
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Net income or loss from business

Y	<input type="text" value="-00"/> / <input type="text"/>	Z	<input type="text" value="-00"/> / <input type="text"/>	<input type="text" value="-00"/> / <input type="text"/>
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Transfer the amounts at **Y** and **Z** to item 14 on page 6.

P9 Business loss activity details

Show details of up to three business activities in which you made a net loss this year. List them in order of size of loss – greatest first. If you print loss code **8** at **G**, **M** or **S** you must also complete item **15** on page 7.

Activity 1 Description of activity **D** **F**

Industry code **E** Partnership (P) or sole trader (S) **F**

Codes have changed for 2006.

Type of loss **G** Reference for code 5 **C** **Y** / **A**

Deferred non-commercial business loss from a prior year **H** **-00** Net loss **I** **-00** **F**

Activity 2 Description of activity **J** **F**

Industry code **K** Partnership (P) or sole trader (S) **L**

Codes have changed for 2006.

Type of loss **M** Reference for code 5 **C** **Y** / **A**

Deferred non-commercial business loss from a prior year **N** **-00** Net loss **O** **-00** **F**

Activity 3 Description of activity **P** **F**

Industry code **Q** Partnership (P) or sole trader (S) **R**

Codes have changed for 2006.

Type of loss **S** Reference for code 5 **C** **Y** / **A**

Deferred non-commercial business loss from a prior year **T** **-00** Net loss **U** **-00** **F**

P10 STS depreciating assets

For completion by STS taxpayers only. STS taxpayers are not required to complete a *Capital allowances schedule 2006*.

Deduction for low-cost assets (less than \$1,000)

A **-00**

Deduction for general pool assets (less than 25 years)

B **-00**

Deduction for long-life pool assets (25 years or more)

C **-00**

Other business and professional items

P11 Trade debtors **E** **-00**

P12 Trade creditors **F** **-00**

P13 Total salary and wage expenses **G** **-00** / **TYPE**

P14 Payments to associated persons **H** **-00**

P15 Intangible depreciating assets first deducted **I** **-00**

P16 Other depreciating assets first deducted **J** **-00**

P17 Termination value of intangible depreciating assets **D** **-00**

P18 Termination value of other depreciating assets **K** **-00**

P19 Trading stock election **P**

Print **Y** for yes or **leave blank**.

Hours taken to prepare and complete the Business and professional items section

S

I consent to the Tax Office using part or all of my 2006 tax refund to repay any FTB debt of my spouse, whose details I have provided above. I have obtained my spouse's permission to quote their CRN.

You must read the information on family tax benefit in *TaxPack 2006* before completing FTB claimant's details.

Only complete the details below if:

- you were the spouse of an FTB claimant on 30 June 2006 and your income was taken into account in their claim – check with your spouse – AND
- your spouse has given you authority to quote their customer reference number (CRN) on your tax return – if your spouse does not know their CRN they can contact the Family Assistance Office (FAO) – AND
- your spouse has a debt due to FAO or expects to have an overpayment for 2006 AND
- you expect to receive a tax refund for 2006 AND
- you consent to use part or all of your tax refund to repay your spouse's FTB overpayment.

Note: An FTB overpayment can only be raised after reconciliation has been completed. If an FTB overpayment is raised after your refund has been sent to you the Tax Office will not be able to use your refund to repay the FTB overpayment.

Spouse's CRN **Z**

Important: You also need to provide your spouse's name, date of birth and their sex on page 5.

I consent to the Tax Office using part or all of my 2006 tax refund to repay any FTB debt of my spouse, whose details I have provided above. I have obtained my spouse's permission to quote their CRN.

Your
signature

Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Taxpayer's declaration

Read and sign the declaration after completing your tax return, including the Supplementary section, Business and professional items section and other schedules if applicable.

I declare that:

- the information provided to my registered tax agent for the preparation of this tax return is true and correct, and
- I authorise my registered tax agent to lodge this tax return.

Taxpayer's
signature

Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Important: The tax law imposes heavy penalties for giving false or misleading information.

The Tax Office will issue your assessment based on your tax return. However, the Tax Office has some time to review your tax return, and issue a revised assessment if a review shows inaccuracies that change the assessment. The standard review period is two years but for some taxpayers it is four years (see page 9 in *TaxPack*).

Privacy:

The Tax Office is authorised by the *Taxation Administration Act 1953* to request you to quote your tax file number (TFN). It is not an offence not to quote your TFN. However, your assessment may be delayed if you do not quote your TFN. The Tax Office is also authorised by the *Income Tax Assessment Act 1936*, the *Income Tax Assessment Act 1997* and the *A New Tax System (Family Assistance) (Administration) Act 1999* to ask for the other information on this tax return. We need this information to help us to administer the taxation laws. We may give this information to other government agencies as authorised in taxation law – for example, benefit payment agencies such as Centrelink, the Department of Education, Science and Training, and the Department of Families, Community Services and Indigenous Affairs; law enforcement agencies such as state and federal police; and other agencies such as the Child Support Agency, the Australian Bureau of Statistics and the Reserve Bank of Australia.

Tax agent's declaration

I,

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

Agent's signature

Date

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

Client's reference

Contact name

Agent's telephone number

Area code	Telephone number
<input type="text"/>	<input type="text"/>

Agent's reference number