

Company Tax Return

2022

1 Jul 2021—30 Jun 2022

TFN Recorded

PART A ELECTRONIC LODGMENT DECLARATION (FORM C)

This declaration is to be completed where the tax return is to be lodged to the ATO electronically. It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

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.

Electronic Funds Transfer – Direct Debit

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

Tax File Number	Name of Company	Year
TFN Recorded	CONPEC PTY LTD	2022

Important

Before making this declaration please check to ensure that all income has been disclosed and the tax return is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

Authorisation

By signing this document, I authorise my tax agent to electronically transmit this tax return.

Declaration - I declare that:

- the information provided to my registered tax agent for the preparation of this tax return, including any applicable schedules is true and correct, and
- the agent is authorised to lodge this tax return.

Signature of public officer	Date

PART D TAX AGENTS CERTIFICATE (SHARED FACILITIES USERS ONLY)

Client Ref	Agent Ref No.	Contact Name	Contact No.
	76696008	Sunil Adiyodi	08 9274 2844

Declaration - I declare that:

- I have prepared this tax return in accordance with the information supplied by the public officer.
- I have received a declaration made by the entity that the information provided to me for the preparation of this tax return is true and correct.
- I am authorised by the public officer to lodge this tax return, including any applicable schedules.

Agent's Signature	Date

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COMPANY DETAILS

Tax File Number TFN Recorded	Australian Business Number	Final tax return No
Company name CONPEC PTY LTD	Previous company name	In liquidation No
Australian Company Number	Australian Registered Body Number (ARBN)	

CURRENT POSTAL ADDRESS26 Tweeddale Rd
APPLECROSS

State WA	Postcode 6153
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Country - if not Australia**PREVIOUS POSTAL ADDRESS**

State	Postcode
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Country - if not Australia**BUSINESS ADDRESS**26 Tweeddale Rd
APPLECROSS

State WA	Postcode 6153
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Country - if not Australia**YOUR BANKING INFORMATION (EFT DETAILS)**

BSB Number	Account Number	Account Name
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TAX AGENT CONTACT DETAILS

Agent Name Sunil Adiyodi	Agent Ref Number 76696008	Contact Number 08 9274 2844
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PUBLIC OFFICER CONTACT DETAILS

Title Mr	Given name Rocco	Other given names	Family name Nardone
Suffix	Phone area code 08	Phone number 93646376	Contact name Essay Business Services Pty Ltd

2 DESCRIPTION OF MAIN BUSINESS ACTIVITY Building, residential - flats, home units, apartments, etc

Industry code **B** 30190

3 STATUS OF COMPANY

Residency C1 - Resident

Type of company D9 - Private

Small business entity Yes

Base rate entity Yes

Reconciliation

7 RECONCILIATION TO TAXABLE INCOME OR LOSS

Did you have a CGT event during the year? **G** No

Taxable/net income or loss **T** **\$0.00**

Other Information

14 PERSONAL SERVICES INCOME

Does your income include an individual's personal services income? **N** No

25 REPORTABLE TAX POSITION

Are you required to lodge a reportable tax position schedule? **B** No

26 DID YOU HAVE ANY TRANSACTIONS OR DEALINGS WITH INTERNATIONAL RELATED PARTIES?

Such transactions or dealings include the transfer of tangible or intangible property and any new or existing financial arrangements **X** No

27 WAS THE AGGREGATE AMOUNT OF THE TRANSACTIONS OR DEALINGS WITH INTERNATIONAL RELATED PARTIES

Including the value of property transferred or the balance outstanding on any loans greater than \$2 million? **Y** No

28 OVERSEAS INTERESTS

Did you have overseas branch operations or a direct or indirect interest in a foreign trust, foreign company, controlled foreign entity or transferor trust? **Z** No

29 THIN CAPITALISATION

Did the thin capitalisation provisions apply? **O** No

30 TRANSACTIONS WITH SPECIFIED COUNTRIES

Did you directly or indirectly send to, or receive from, one of the countries specified in the instructions, any funds or property OR Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries? **I** No

Calculation statement

Taxable or net income		A	
Tax on taxable or net income		T1	\$0.00
R&D recoupment tax		M	
Gross tax	(T1 plus M)	B	\$0.00
Non-refundable non-carry forward tax offsets		C	\$0.00
Subtotal 1	(B less C - cannot be less than zero)	T2	\$0.00
Non-refundable carry forward tax offsets		D	
Subtotal 2	(T2 less D - cannot be less than zero)	T3	\$0.00
Refundable tax offsets		E	
Subtotal 3	(T3 less E - cannot be less than zero)	T4	\$0.00
Franking deficit tax offset		F	
Tax Payable	(T4 less F - cannot be less than zero)	T5	\$0.00
Section 102AAM interest charge		G	
Eligible credits		H	
Credit for interest on early payments – amount of interest		H1	
Credit for tax withheld – foreign resident withholding (excluding capital gains)		H2	
Credit for tax withheld where ABN is not quoted		H3	
Tax withheld from interest or investments		H4	
Credit for TFN amounts withheld from payments from closely held trusts		H5	
Other credits		H7	
Credit for foreign resident capital gains withholding amounts		H8	
Tax offset refunds (Remainder of refundable tax offsets)		I	\$0.00
PAYG instalments raised		K	
Amount payable/refundable		S	
Hours taken to prepare and complete this return			