

PART A Electronic Lodgment Declaration (Form I)

This declaration is to be completed where a taxpayer elects to use an approved ATO electronic channel. 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

The ATO is authorised by the Taxation Administration Act 1953 to request your tax file number (TFN). We will use your TFN to identify you in our records. It is not an offence not to provide your TFN. However, you cannot lodge your income tax form electronically if you do not quote your TFN.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. 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	968 800 413	Year	2019
Name	MR TIANHAN ZHOU		

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.

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

Signature

Date

Individual tax return

1 July 2018 to 30 June 2019

2019

Your tax file number (TFN)

968 800 413

 See the Privacy note in the Taxpayer's
 declaration on page 15 of this return.

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

Have you included any attachments?
 N Print Y for yes
 or N for no.

Return year

2019

Your name

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

MR

Surname or family name

ZHOU

Given names

TIANHAN

 Has any part of your name
 changed since completing
 your last tax return?

 N Print Y for yes
 or N for no.

 To find out how to update your name on our records, go to ato.gov.au/updatedetails
 or phone 13 28 61

Your postal address

2 DAVIDSON PDE

 Has your postal address
 changed since completing
 your last tax return?

 Print Y for yes
 or N for no.

CREMORNE

NSW

2090

Your home address

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

2 DAVIDSON PDE

CREMORNE

NSW

2090

Your mobile phone number
Your daytime phone number
 (if different from your mobile phone
 number above)
Area
codePhone
number
Your email address

Your contact details may be used by the ATO:

- to advise you of tax return lodgment options
- to correspond with you with regards to your taxation and superannuation affairs
- to issue notices to you, or
- to conduct research and marketing.

Your date of birth

 If you were under 18 years of age on
 30 June 2019 you must complete
 item A1 on page 5 of this tax return.

13/03/2001

Final tax return
 N

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

Electronic funds transfer (EFT)

 We need your financial institution details
 to pay any refund owing to you, even if
 you have provided them to us before.
 Write the BSB number, account number
 and account name below.

 BSB number
 (must be six digits)

 Account
 number

Use Agent Trust Account?

 Account name (for example, JQ Citizen. Do not show the account type,
 such as cheque, savings, mortgage offset)

Income

10 Gross interest

Gross interest **L**

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

Bank / Branch / Account	TFN amt	Gross amt
WPC	29.00	654

I Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT INCOME OR LOSS /

TOTAL INCOME OR LOSS Add up the income amounts and deduct any loss amount in the / boxes.

Deductions

D Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT DEDUCTIONS

TOTAL DEDUCTIONS Items D1 to **D** add up the boxes

SUBTOTAL **TOTAL INCOME OR LOSS** less **TOTAL DEDUCTIONS** /

TAXABLE INCOME OR LOSS Subtract amounts at **F** and **Z** item L1 from amount at SUBTOTAL /

TOTAL TAX OFFSETS Items T2 and **T** -add up the boxes **U**

M2 Medicare levy surcharge (MLS)

THIS ITEM IS COMPULSORY

If you do not complete this item you may be charged the full Medicare levy surcharge.

For the whole period 1 July 2018 to 30 June 2019, were you and all your dependants (including your spouse) - if you had any - covered by private patient HOSPITAL cover? **E** Print **Y** for yes or **N** for no.

Number of days NOT liable for surcharge **A**

Private health insurance policy details

You must read Private health insurance policy details in the tax return instructions before completing this item. Fill all the labels below unless directed in the instructions.

Health insurer ID **B** Membership number **C**

Your premiums eligible for Australian Government rebate **J** Your Australian Government rebate received **K**

Benefit code **L** Tax claim code. Read the tax return instructions. **F**

Income tests

You must complete this section.

If you had a spouse during 2018-19 you must also complete Spouse details – married or de facto on page 7.

IT1 Total reportable fringe benefits amounts

If the amount is zero, write 0.

Total reportable fringe benefits amounts (for ATO validation only)

Employers exempt from FBT under section 57A of the FBTA 1986 **N**

Employers not exempt from FBT under section 57A of the FBTA 1986 **W**

IT2 Reportable employer superannuation contributions **T**

IT3 Tax-free government pensions **U**

IT4 Target foreign income **V**

IT5 Net financial investment loss **X**

IT6 Net rental property loss **Y**

IT7 Child support you paid

Z

(For ATO validation only)

Adjusted taxable income

/

Estimated total income

/

Estimated eligible income

Non-resident foreign income

Supplementary section
Income

Refer to the supplement instructions before you complete item 13. If you are required to complete item 13 include deferred non-commercial business losses from a prior year at either X or Y as appropriate. Refer to the supplement instructions for the relevant code.

13 Partnerships and trusts

Non-primary production

Distribution from partnerships, less foreign income

O /

Share of net income from trusts less capital gains, foreign income and franked distributions

U /

Franked distributions from trusts

C

Landcare operations expenses

J

Other deductions relating to amounts shown at O, U and C

Y /

Show amount of:
Capital gains from trusts at item 18 on page 9 and Foreign income at item 19

Net non-primary production amount

/

503	924	435	Y	T	I	JINGLONG FAMILY TRUST
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NPP income	Investments		Credits:	ABN	0.00
	Net rental			Franking	0.00
	Other	46,386		TFN	0.00
	PP Income	0		Closely held trusts	0.00
Franked distributions	Investments			Tax paid by trustee	
	Other			Foreign Resident Withholding	0.00
Net small business inc	Partnership			Rental Affordability Scheme	0.00
	Trust				

Taxpayer eligible for Small Business income tax offset (Y/N) ?

Net small business income **A**

	Total amount in return
Add :	
Item 15 Label B - Primary Production	0
Item 15 Label C - Non-Primary Production	0
Item 17 Labels N, R - FMD Withdrawals	0
Foreign source business income from item 19 or 20	
Business interest income	0
Business dividend income	0
Other business income not already shown	
Business losses which are not allowable deductions (excluding net capital gains)	
Less :	
Item 17 Label D - FMD deductible deposits	0
Other business deductions not already claimed at this item	

18 Capital gains

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

Have you applied an exemption or rollover? **M** / CODE

Total current year capital gains **H**

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

Credit for foreign resident capital gains withholding amounts **X**

You must print Y at G if you had an amount of a capital gain from a trust.

Net capital gain **A**

19 Foreign entities

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

CFC income **K**

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

Transferor trust income **B**

20 Foreign source income and foreign assets or property

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

TOTAL SUPPLEMENT INCOME OR LOSS

Items 13 to 24 - add up the **I** boxes for income amounts and deduct any loss amounts in the **L** boxes

46,386 **L** LOSS

Transfer this amount to **I** on page 3

D12 Personal superannuation contributions

H 25,000

Did you provide your fund (including a retirement savings account) with a notice of intent to claim a deduction for personal superannuation contributions, and receive an acknowledgement from your fund?

Fund name / TFN / ABN	Account no		Y/N
JINGLONG SUPERANNUATION FUND ABN:81 835 192 749 TFN:576 386 625	101654	25000	Yes

TOTAL SUPPLEMENT DEDUCTIONS

Items **D11** to **D15**-add up the **D** boxes and transfer this amount to **D**

25,000

T8 Early stage venture capital limited partnership

Current year tax offset **K**

Tax offset carried forward from previous year **M**

T9 Early stage investor

Current year tax offset **L**

Tax offset carried forward from previous year **O**

TOTAL SUPPLEMENT TAX OFFSETS

Items T3, T4, T6, T7, T8, T9, T10 and T11 - add up the **L** boxes

Transfer this amount to **T**

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

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

The ATO will issue your assessment based on your tax return. However, the ATO has some time to review your tax return, and issue an amended 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.

Privacy:

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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

23/09/2019

Client's reference

ZHOU0050

Contact name

Enquiry

Agent's telephone number

Area code

02

Telephone number

9281 1880

Agent's reference number

73164000

Position held

Income Tax Return Tax Estimate

2019

MR TIANHAN ZHOU

TFN: 968 800 413

Tax Payable for Individual

	Taxable Income	22,040		
	Tax Free Part	18,200		
	Tax Payable on Taxable Income		729.60	
			Sub-Total \$	729.60
Less Offsets:	Offsets (T2 to T11)	0.00		
	Private Health Insurance Offset	0.00		
	Seniors / Pension / Beneficiary Offset	0.00		
	Small business income offset (TNSBI: 46386)	58.37		
	Low Income Offset	445.00		
	Low and Middle Income Offset	255.00		
	Lump Sum	0.00		
	Foreign Income Offset	0.00		
	Other Offsets	0.00		
			Sub-Total \$	758.37
				<hr/>
				0.00
Plus:	Medicare Levy	0.00		
			Sub-Total \$	0.00
				<hr/>
				0.00
Less Credits:	Tax withheld - salary & wage type income	0.00		
	Arrears tax withheld	0.00		
	Foreign Tax Credits	0.00		
	TFN Amounts (credits)	29.00		
	Franking Tax Offset (refundable)	0.00		
	Other Refundable Credits	0.00		
	Other Amounts withheld - ABN,Vol,Labour,Foreign	0.00		
	PAYG Income Tax Instalments	0.00		
			Sub-Total \$	29.00
				<hr/>
	Estimated Tax Refund			29.00
				<hr/> <hr/>

DISCLAIMER

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This estimate is provided without warranty of any kind.

It is subject to legislative changes and includes estimates of currently unknown rates.

WARNING : Amounts shown may be adjusted by amounts not included in this return.

Sensitive (when completed)