

# 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 However, you cannot lodge your income tax form electronically if you do not quote your TFN.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](http://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	629 541 608	Year	2018
Name	Mr Christopher Geoffrey Platt		

### 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	
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# PART B Electronic funds transfer consent

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic lodgment channel .

The declaration must be signed by the taxpayer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

Important: Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

Agent's reference number	82287001
Account Name:	A A Coleman

I authorise the refund to be deposited directly to the specified account as above.

Signature		Date	
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# Individual tax return

## 1 July 2017 to 30 June 2018

# 2018

**Your tax file number (TFN)**

629 541 608

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.

**Your name**

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

Mr

Surname or family name

Platt

Given names

Christopher

Geoffrey

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](http://ato.gov.au/updatedetails) or phone 13 28 61

**Your postal address**

PO Box 5550

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

 Print Y for yes or N for no.

CANNING VALE SOUTH

WA

6155

**Your home address**

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

16 King Street

CLAREMONT

WA

6010

**Your mobile phone number**

0404311455

**Your daytime phone number**  
(if different from your mobile phone number above )

Area code

Phone 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 2018 you must complete item A1 on page 5 of this tax return.

16/09/1951

**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.

Use Agent Trust Account?

 Y

 BSB number  
(must be six digits)

036224

 Account  
number

264149

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

A A Coleman

Income

11 Dividends

Unfranked amount **S**

Franked amount **T**

Franking credit **U**

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

	27.5%	Unfranked	Franked	Franking credit	TFN amount	Business?
TELSTRA CORPORATION LIMITED		0.00	265.00	113.57	0.00	

**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

D9 Gifts or donations

**J**

Red Cross	100
Blind Association	50
Charities	150
Movember	50

D10 Cost of managing tax affairs

Interest charged by the ATO **N**

Litigation costs **L**

Other expenses incurred in managing your tax affairs **M**

	ATO interest	Litigation	Other
AC Chartered Accountants			451

**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 2017 to 30 June 2018, 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. **CODE**

Income tests

You must complete this section.

If you had a spouse during 2017-18 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) 0

Employers exempt from FBT under section 57A of the FBTA 1986 N 0

Employers not exempt from FBT under section 57A of the FBTA 1986 W 0

IT2 Reportable employer superannuation contributions T 0

IT3 Tax-free government pensions U 0

IT4 Target foreign income V 0

IT5 Net financial investment loss X 0

IT6 Net rental property loss Y 0

IT7 Child support you paid Z 0

IT8 Number of dependent children D 0

(For ATO validation only)

Adjusted taxable income 33,352 /

Estimated total income 59,947 /

Estimated eligible income 35,089

Non-resident foreign income

Spouse details-married or de facto

Use related ref details? Y

If you had a spouse during 2017-18, you must complete Spouse details - married or de facto.

We need the information included in this section to assess your tax accurately.

If you did not have a spouse, go to page 8.

Your spouse's name

If you had more than one spouse during 2017-18 print the name of your spouse on 30 June 2018 or your last spouse.

Surname or family name PLATT
First given name PAULINE Other given names

Your spouse's date of birth K 09/06/1954

Your spouse's gender Male Female X Indeterminate

Period you had a spouse - married or de facto

Did you have a spouse for the full year - 1 July 2017 to 30 June 2018? L No Yes X

If you did not have a spouse for the full year, write the dates you had a spouse between 1 July 2017 and 30 June 2018. M to N

Did your spouse die during the year? No Yes

**This information relates to your spouse's income**

**You must complete all labels**

Pre-fill using related ref return details?

(Related ref for spouse details above  must be answered Y)

Your spouse's 2017-18 taxable income

**O**

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**

Distributions to your spouse on which family trust distribution tax has been paid and which your spouse would have had to show as assessable income if the tax had not been paid

**U**

**Your spouse's total reportable fringe benefits amounts**

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

**R**

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

**S**

Amount of Australian Government pensions and allowances (see Q6 Australian Government pensions and allowances in the tax return instructions) that your spouse received in 2017-18 (exclude exempt pension income)

**P**

Amount of exempt pension income (see Spouse details - married or de facto in the instructions) that your spouse received in 2017-18. Do not include any amount paid under the Military Rehabilitation and Compensation Act 2004

**Q**

Amount of your spouse's reportable superannuation contributions (which is the total of reportable employer superannuation contributions and deductible personal superannuation contributions)

**A**

Other specified exempt payments that your spouse received (see Spouse details - married or de facto in the instructions)

**B**

Your spouse's target foreign income

**C**

Your spouse's total net investment loss (total of net financial investment loss and net rental property loss)

**D**

Child support your spouse paid

**E**

Your spouse's taxed element of a superannuation lump sum for which the tax rate is zero (see M2 Medicare levy surcharge in the tax return instructions)

**F**

Spouse's total ATI (ATO validation purpose only)

/

**15 Net income or loss from business**

Net income or loss from carrying on a business of investing	<input type="text"/>	/	<input type="text"/>
Net income or loss from carrying on a rental property business	<input type="text"/>	/	<input type="text"/>
Other income or loss relating to item 15	<input type="text" value="20,803"/>	/	<input type="text"/>

Non-primary production - transferred from Z item P8.

**C**  /

Primary production - transferred from Y item P8.

**B**  /

LOSS

LOSS

If you show a loss at B or C you must complete item P9 on page 14.

Tax withheld - voluntary agreement **D**

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

Tax withheld - foreign resident withholding (excluding capital gains) **E**

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

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

Net small business income **A** 20,803

	Total amount in return
<b>Add :</b> Item 15 Label B - Primary Production	0
Item 15 Label C - Non-Primary Production	20,803
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)	
<b>Less :</b> 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**  /

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.

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.

CFC income **K**

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.

**21 Rent** Gross rent **P** 24,480

Interest deductions **Q**

Capital works deductions **F**

Other rental deductions **U** 11,508

Net rent P less (Q + F + U)  12,972  LOSS

**TOTAL SUPPLEMENT INCOME OR LOSS** Items 13 to 24 - add up the  boxes for income amounts and deduct any loss amounts in the  boxes. Transfer this amount to **I** on page 3  33,775  LOSS

**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
The Platt Superannuation Fund ABN:84 809 659 635	1	25000 Yes

**TOTAL SUPPLEMENT DEDUCTIONS** Items **D11** to **D15**-add up the  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

boxes

Transfer this amount to

**T**

**Business and professional items section**

**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**.

**P2 Description of main business or professional activity**

Real Estate Services

Industry code **A** 67200

**P3 Number of business activities**

**B** 1

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

Chris Platt Property Consulting

22 537 178 613

ABN

**P6 Business address of main business**

16 King Street

CLAREMONT

Suburb

WA

State

**D** 6010

Postcode

**P8 Business income and expenses**

**Income**

**Primary production**

**Non-primary production**

**Totals**

Gross payments where Australian Business Number not quoted

**C**

**D**

Gross pmts subject to foreign resident withholding (excluding capital gains)

**E**

**B**

Gross payments - voluntary agreement

**F**

**F**

Gross payments - labour hire or other specified payments

**N**

**O**

Assessable government industry payments

**G**  /

**H**  /

Other business income

**I**  /

**J** 35,089 /

35,089 /

**Total business income**

/

35,089

/

35,089

/

**Expenses**

Opening stock	<input type="text"/>	<input type="text"/>	<b>K</b>	<input type="text"/>
Purchases and other costs	<input type="text"/>	<input type="text"/>	<b>L</b>	<input type="text"/>
Closing stock	<input type="text"/>	<input type="text"/>	<b>M</b>	<input type="text"/>
<b>Cost of sales (K + L - M)</b>	<input type="text"/>	<input type="text"/>		<input type="text"/>
Foreign resident withholding expenses (excluding capital gains)	<input type="text"/>	<input type="text"/>	<b>U</b>	<input type="text"/>
Contractor, sub-contractor and commission expenses	<input type="text"/>	<input type="text"/>	<b>F</b>	<input type="text"/>
Superannuation expenses	<input type="text"/>	<input type="text"/>	<b>G</b>	<input type="text"/>
Bad debts	<input type="text"/>	<input type="text"/>	<b>I</b>	<input type="text"/>
Lease expenses	<input type="text"/>	<input type="text"/>	<b>J</b>	<input type="text"/>
Rent expenses	<input type="text"/>	<input type="text"/>	<b>K</b>	<input type="text"/>
Interest expenses within Australia	<input type="text"/>	<input type="text"/>	<b>Q</b>	<input type="text"/>
Interest expenses overseas	<input type="text"/>	<input type="text"/>	<b>R</b>	<input type="text"/>
Depreciation expenses	<input type="text"/>	1,359	<b>M</b>	1,359
Motor vehicle expenses	<input type="text"/>	9,195	<b>N</b>	9,195
Repairs and maintenance	<input type="text"/>	450	<b>O</b>	450
All other expenses	<input type="text"/>	3,282	<b>P</b>	3,282

**Total expenses** Add up the boxes for each column. **S**  /  **T** 14,286 /   14,286 /

**Reconciliation items**

Section 40-880 deduction	<input type="text"/>	<input type="text"/>	<b>A</b>	<input type="text"/>
Business deduction for project pool	<input type="text"/>	<input type="text"/>	<b>L</b>	<input type="text"/>
Landcare operations and business deduction for decline in value of water facility, fencing asset and fodder storage asset	<input type="text"/>	<input type="text"/>	<b>W</b>	<input type="text"/>
Income reconciliation adjustments	<input type="text"/>	<input type="text"/>	<b>X</b>	<input type="text"/>
Expense reconciliation adjustments	<input type="text"/>	<input type="text"/>	<b>H</b>	<input type="text"/>

**Net income or loss from business this year** **B**  /  **C** 20,803 /   20,803 /

Deferred non-commercial business losses from a prior year **D**  **E**

**Net income or loss from business** **Y**  /  **Z** 20,803 /   20,803 /

Transfer the amounts at labels Y and Z to item 15 on page 9.



**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.

<b>Taxpayer's Signature</b>		<b>Date</b>	Day	Month	Year
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**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:**

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 if you do not provide your TFN, your assessment may be delayed.

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**Tax agent's declaration**

I, ANDREW A COLEMAN

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	Client's reference	PLATT
		04/12/2018					
Contact name	Andy Coleman	Agent's telephone number	Area code	Telephone number	Agent's reference number		
			04	04311455	82287001		
Position held							

# Depreciation Worksheet

# 2018

**Title** Professional Depreciation  
**Transfer to** 4 Business Chris Platt Property Consulting  
**Private Use %** (default private use % for this worksheet)

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
------------	---------	------------------	------------------	-------------	--------	----------	------------------	-----------------	---------

**All Assets (1)**

Monitor									
1,300	998		0	998	40.00	D	399	0	599

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
1,300	998	0	998	399	0	599

	<b>Deduct for Private Use</b>	<input type="text" value="0"/>
	<b>Net Depreciation</b>	<input type="text"/>
<b>Disposals:</b> [	<b>Deduct for Private Use</b>	<input type="text"/>
	<b>Net Adjustment</b>	<input type="text"/>
	<b>Total Claimed for Depreciation</b>	<input type="text" value="399"/>

**Total Assets - 1** [On hand the full year - 1, Acquisitions - 0, Disposals - 0]

# Depreciation Worksheet

# 2018

Title Rental Property  
 Transfer to 3 Rental: 8 Jubaea Gardens  
 Private Use % (default private use % for this worksheet)

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
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### All Assets (3)

Initial Repairs & Maintenance									
12,316	915		0	915	15.00	D	137	0	778
Water Heater									
1,376	533		0	533	15.00	D	80	0	453
Refurbishment									
35,000	35,000		0	35,000	15.00	D	5,250	0	29,750

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
48,692	36,448	0	36,448	5,467	0	30,981

<b>Deduct for Private Use</b>	0
<b>Net Depreciation</b>	
<b>Disposals:</b> [ <b>Deduct for Private Use</b> ]	
<b>Net Adjustment</b>	
<b>Total Claimed for Depreciation</b>	5,467

**Total Assets - 3** [On hand the full year - 3, Acquisitions - 0, Disposals - 0]

# Depreciation Worksheet

# 2018

Title Motor Vehicles  
 Transfer to 2 Motor Vehicle KLUGER  
 Private Use % (default private use % for this worksheet)

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
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**All Assets (1)**

KLUGER									
21,118	5,227		0	5,227	18.75	D	980	0	4,247

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
21,118	5,227	0	5,227	980	0	4,247

	<b>Deduct for Private Use</b>	<input type="text" value="0"/>
	<b>Net Depreciation</b>	<input type="text"/>
<b>Disposals:</b> [	<b>Deduct for Private Use</b>	<input type="text"/>
	<b>Net Adjustment</b>	<input type="text"/>
	<b>Total Claimed for Depreciation</b>	<input type="text" value="980"/>

**Total Assets - 1** [On hand the full year - 1, Acquisitions - 0, Disposals - 0]

# Motor Vehicle and Travel Expenses

**2018**

## Car Expenses - Actual Business Expenses Method

Registration	KLUGER	Transfer to	4	Business Chris Platt Property Consulting
Kilometres				
Business	98.00 %	Car	<input type="checkbox"/>	

	Amount
Interest	
Depreciation	980
Fuel	2,760
Lease	
Registration and Insurance	1,275
Repairs	1,500
Parking	480

<b>Total</b>	<b>\$</b>	6,995
<b>Amount claimed</b>	<b>\$</b>	6,855

**Rental Property Schedule 2018**

Address of Rental Property	8 Jubaea Gardens		
	MT CLAREMONT	WA	6010
Date property first earned rental income	10/04/2002		
Number of weeks property was rented this year	52		
Private Use %			

<b>Ownership</b>			<b>% owned</b>
Platt	Christopher	PLATT	100.00

<b>Income</b>	<b>Return</b>	
Gross rental income	24,480	24,480
Other rental related income		
<b>Gross Rent</b>	<b>24,480</b>	<b>24,480</b>

<b>Expenses</b>	<b>Total</b>	<b>Prv %</b>	<b>Return</b>
H Council Rates	2,005		2,005
U Water Charges	1,260		1,260
M Land Tax	1,437		1,437
K Insurance	682		682
Q Repairs And Maintenance	605		605
S Stationery, Telephone And Postage	52		52
I Depreciation Transferred	5,467		5,467
<b>Total expenses</b>	<b>11,508</b>		<b>11,508</b>

<b>Net Rent</b>	12,972 /		12,972 /	
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**Business Worksheet****Non-Primary Production 2018**

<b>Business Name</b>	Chris Platt Property Consulting		
<b>Business Activity</b>	Real Estate Services	67200	
<b>Place of Business</b>	16 King Street		
	CLAREMONT	WA	6010
<b>Ceased business during year</b>	<input type="checkbox"/>	<b>Commenced business during year</b>	<input type="checkbox"/>
<b>Number of business activities</b>	<input type="text" value="1"/>	<b>Consolidated subsidiary member</b>	<input type="text" value="N"/>

**INCOME**Gross trading income  / 

Plus:

<input type="text" value="0"/> Income	<input type="text" value="35,089"/>	/	<input type="text"/>
<b>Business income</b>	<input type="text" value="35,089"/>	/	<input type="text"/>

**EXPENSES**

Less:			Private %
	Transf in: Deprec \$399 Motor Vehicle \$6855	<input type="text" value="7,254"/>	
19	Home office 5hrsx6daysx52 hrs @45	<input type="text" value="702"/>	
28	Motor (set rate) 5000kms @ 66c S	<input type="text" value="3,300"/>	
34	Printing and stationery	<input type="text" value="300"/>	
38	Computer expenses	<input type="text" value="450"/>	
45	Subscriptions & publications	<input type="text" value="360"/>	
46	Seminar	<input type="text" value="0"/>	
48	Telephone / internet	<input type="text" value="1,200"/>	
45	Subscriptions	<input type="text" value="120"/>	
34	Computer inks	<input type="text" value="300"/>	
46	Sundry expenses	<input type="text" value="300"/>	
	<b>Less expenses</b>	<input type="text" value="14,286"/>	

Plus Reconciliation to Taxable Income/Loss

<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>
<b>TOTAL BUSINESS INCOME/LOSS</b>	<input type="text" value="20,803"/>	/	<input type="text"/>	<input type="text"/>

**DECLARATIONS**

Depreciating assets first deducted	[ ]	Intangible	[ ]
		Other	[ ]
Termination value of depreciating assets	[ ]	Self-assessed effective life?	[ ]
		Intangible	[ ]
		Other	[ ]

Did you recalculate the effective life for any assets this year?

Total adjustable values at end of year	[ 599 ]
Assessable balancing adjustments on disposal of intangible depreciating assets	[ ]
Deductible balancing adjustments on disposal of intangible depreciating assets	[ ]
Debtors	[ ]
Current assets	[ ]
Total assets	[ ]
Creditors	[ ]
Current liabilities	[ ]
Total liabilities	[ ]
Closing stock code	[ ]
Trading stock election	[ ]
Salary and wage action code	[ ]
Fringe benefit employee contributions	[ ]

Did you sell any goods or services using the internet? [ ]

Hours taken to prepare business and professional items schedule [ ]

Unpaid present entitlement to a private company [ ] / [ ]



# Income Tax Return Tax Estimate

2018

Mr Christopher Geoffrey Platt

TFN: 629 541 608

## Tax Payable for Individual

	Taxable Income	8,352		
	Tax Free Part	18,200		
	<b>Tax Payable on Taxable Income</b>		0.00	
			<b>Sub-Total \$</b>	0.00
<b>Less Offsets:</b>	Offsets (T2 to T11)		0.00	
	Private Health Insurance Offset		1.16	
	Seniors / Pension / Beneficiary Offset		0.00	
	Small business income offset		0.00	
	Low Income Offset		445.00	
	Lump Sum		0.00	
	Other Offsets		0.00	
			<b>Sub-Total \$</b>	446.16
				<hr/>
				-1.16
<b>Plus:</b>	Medicare Levy		0.00	
			<b>Sub-Total \$</b>	0.00
				<hr/>
				-1.16
<b>Less Credits:</b>	Tax withheld - salary & wage type income		0.00	
	Arrears tax withheld		0.00	
	Foreign Tax Credits		0.00	
	TFN Amounts (credits)		0.00	
	Franking Tax Offset (refundable)		113.00	
	Other Refundable Credits		0.00	
	Other Amounts withheld - ABN, Vol, Labour, Foreign		0.00	
	PAYG Income Tax Instalments		0.00	
			<b>Sub-Total \$</b>	113.00
				<hr/>
				114.16
				<hr/> <hr/>
	<b>Estimated Tax Refund</b>			114.16

### 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)