Taxpayer eligible for Small Business income tax offset (Y/N) ? `Y`   Net small business income **A**   3,297

Total amount in return

Add :

Item 15 Label B - Primary Production	0
Item 15 Label C - Non-Primary Production	3,297
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.

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

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

Total current year capital gains **H**   Net capital gain **A**

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

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

19   Foreign entities

Non-resident trust name

Trustee or Trustees name

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**

Non-managed fund amounts

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**

Non-managed fund amounts

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**	62,917
Interest deductions	**Q**	2,076
Capital works deductions	**F**	1,098
Other rental deductions	**U**	24,451

Net rent P less (Q + F + U)   35,292 / ☐ LOSS

24   Other income

Type of income				
	Category 1		**Y**	
	Category 2 (ATO interest)	PREFILL	**X**	336
PREFILL			336	
	Category 3 (FHSS)		**R**	
	Category 4		**V**	

TOTAL SUPPLEMENT INCOME OR LOSS

Items 13 to 24 - add up the ⁄ boxes for income amounts and deduct any loss amounts in the ⁄ boxes   38,925 / ☐ LOSS

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

D12   Personal superannuation contributions   **H**   10,000

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
Randhawa Superannuation Fund ABN:51 806 637 857	2	10000	Yes

TOTAL SUPPLEMENT DEDUCTIONS
Items **D11** to **D15**—add up the ▌ boxes and transfer this amount to **D**

10,000

TOTAL SUPPLEMENT TAX OFFSETS
Items T3 to T10 - 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** [X] 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

Taxi Service Operation   Industry code **A** 46231

P3 Number of business activities   **B** 1

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

Taxi

72 410 380 686   ABN

P6 Business address of main business

23 Keppel Street

Boondall   Suburb   QLD   State   **D** 4034   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)			**B**			
Gross payments - voluntary agreement	**E**		**F**			
Gross payments - labour hire or other specified payments	**N**		**O**			
Assessable government industry payments	**G**	/ TYPE	**H**	/ TYPE		
Other business income	**I**	/	**J**	6,460 /		6,460 /
Total business income		/		6,460 /		6,460 /