Tax2021 - ASPE77 - David Theseus Asper

File Utilities Edit View Maintenance Preparation Lodgment Reports Tax Letters Help

Form Summary

EI - Not complete Due 16/05/2022
Taxable income $220117

ATO Return - Individual

- Front cover
- Income
- Deductions & Losses
- Tax offsets
- Medicare
- Adj Credits
- Income tests
- Spouse details
- Business items

ATO Schedules

- Attributed personal services payments (INCDTLS
- Australian Annuities Payment Summary (INCDTL
- Australian Government allowances (INCDTLS)
- Australian Government pensions (INCDTLS)
- Australian superannuation income stream (INCD
- Australian Government special payments (INCD
- Business Income Statements _Payment Summ(IN
- Capital Gains Tax Schedule (BW)
- Deductions schedule (DDCTNS)
- Distributions received from Managed Fund (INCI
- Distributions Received (Partnerships) (INCDTLS

ATO Forms

- Annual GST Return (GR)
- Annual Instalment Activity Statement(GI)
- Business Activity Statement (GA)

Salary or Wages Payment Summary

Parental Leave Payments from Centrelink must be entered at item 1.

Foreign Payment Summaries
    Enter foreign payment summaries in the Foreign employment income payment summary worksheet (fei).

Did you earn this income while you held a Working Holiday visa (subclass 417)
or Work and Holiday visa (subclass 462)?

Payer's ABN	Payer's WPN	Tax withheld	Amount
14 060 004 542			

Coroden Investments Pty Ltd   66000   198000

Allowances including commissions, director's fees,
bonuses, tips or consultation fees etc.   6600

Is the employer exempt from FBT under section 57A of the FBTAA 1986?

Reportable fringe benefits - employer exempt from FBT

Reportable fringe benefits - employer not exempt from FBT

Community Development Employment Project (CDEP)

Salary or wages reportable employer superannuation contributions   5563

Salary or wages lump sum A

Salary or wages lump sum B

Salary or wages lump sum D

Salary or wages lump sum E