



1 July 2009 to 30 June 2010

See the **Privacy** note in the *Taxpayer's declaration* on page 8 of your tax return.

Your tax file number (TFN)

Are you an Australian resident? YES  NO

Your sex Male  Female

Your name  Title –for example, Mr, Mrs, Ms, Miss  
 Print your full name.  Surname or family name  
 Has any part of your name changed since completing your last tax return? NO  YES   
 Given names  
 Previous surname

Your postal address   
 Print the address where you want your mail sent.   
 Has this address changed since completing your last tax return? NO  YES   
 Fill in the appropriate box then read on.  Suburb / town / locality  
 State / territory  Postcode  Country if not Australia

Is your home address different from your postal address? NO  Read on.  
 YES  Print your home address.   
 Suburb / town / locality   
 State / territory  Postcode  Country if not Australia

Your date of birth DAY MONTH YEAR   
 If you were under 18 years old on 30 June 2010 you must complete item A1 on page 6. Provide your date of birth to avoid delays in the processing of your tax return.

Your phone number during business hours – If we need to ask you about your tax return, it is quicker by telephone.  
 Area code  Telephone number

Will you need to lodge an Australian tax return in the future? YES  DON'T KNOW  NO  FINAL TAX RETURN

**It's faster and simpler to have your refund paid directly to your financial institution account. Do you want your refund paid directly into your financial institution account?**

YES  Fill in the BSB number, account number and account name below.  
 BSB number must be six digits  Account number  
 Account name – for example, JQ Citizen. Do not show the account type, such as cheque, savings, mortgage offset.

NO  Read on.

# INCOME

<b>1 Salary or wages</b>	Your main salary and wage occupation	Doctor - specialist (incl. registrar) - specialist physician (general me		
	Payer's Australian business number	Tax withheld – do not show cents	Income – do not show cents	
	24 500 842 605	30608 .00	<b>C</b>	92259 .00
	48344669728	6814 .00	<b>D</b>	20615 .00
		.00	<b>E</b>	.00
		.00	<b>F</b>	.00
	.00	<b>G</b>	.00	
<b>2 Allowances, earnings, tips, director's fees etc</b>		.00	<b>K</b>	65 .00
<b>3 Employer lump sum payments</b>		.00	<b>R</b>	Amount A in lump sum payments box <input type="checkbox"/> TYPE
		.00	<b>H</b>	5% of amount B in lump sum payments box
<b>4 Employment termination payments (ETP)</b>	Date of payment		<b>I</b>	Taxable component <input type="checkbox"/> TYPE
	Payer's ABN			
<b>5 Australian Government allowances and payments like Newstart, Youth Allowance and Austudy payment</b>		.00	<b>A</b>	
<b>6 Australian Government pensions and allowances</b> You must also complete item T2 or T3 in Tax offsets.		.00	<b>B</b>	
<b>7 Australian annuities and superannuation income streams</b>		.00	<b>J</b>	
	Taxable component			
				<b>N</b>
	Untaxed element			
	Lump sum in arrears – taxable component			<b>Y</b>
			<b>Z</b>	
<b>8 Australian superannuation lump sum payments</b>	Date of payment			<input type="checkbox"/> TYPE
	Payer's ABN			
	Taxable component		<b>Q</b>	
				<b>P</b>
<b>9 Attributed personal services income</b>		.00	<b>O</b>	
<b>TOTAL TAX WITHHELD</b>		\$ 37422 .00	For items 1 to 9 add up all the amounts in the tax withheld column.	

# INCOME

**10 Gross interest** If you are a non-resident make sure you have printed your country of residence on page 1.  
Gross interest **L**  .00  
Tax file number amounts withheld from gross interest **M**

**11 Dividends** If you are a non-resident make sure you have printed your country of residence on page 1.  
Unfranked amount **S**  .00  
Franked amount **T**  .00  
Tax file number amounts withheld from dividends **V**  Franking credit **U**  .00

**12 Employee share schemes**

Discount from taxed upfront schemes - eligible for reduction **D**  .00  
Discount from taxed upfront schemes - not eligible for reduction **E**  .00  
Discount from deferral schemes **F**  .00  
Assessable discount on shares acquired pre-1 July 2009 and 'cessation time' occurred during the financial year **G**  .00  
Total Assessable discount amount **B**  .00  
TFN amounts withheld from discounts **C**   
Foreign source discounts **A**  .00

**I** If you completed the **Tax return for individuals (supplementary section) 2010**, write here the amount from **TOTAL SUPPLEMENT INCOME OR LOSS** on page 13. \$  .00  LOSS

**TOTAL INCOME OR LOSS**

Add up all the income amounts and deduct any loss amount in the right-hand column on pages 2 and 3. \$  .00  LOSS

# DEDUCTIONS

Deductions – do not show cents CLAIM

<b>D1</b>	Work-related car expenses	<b>A</b>	<input type="text"/>	.00	<input type="checkbox"/>	TYPE
<b>D2</b>	Work-related travel expenses	<b>B</b>	<input type="text"/>	.00		
<b>D3</b>	Work-related uniform, occupation specific or protective clothing, laundry and dry cleaning expenses	<b>C</b>	<input type="text" value="149"/>	.00	<input checked="" type="checkbox"/>	CLAIM TYPE
<b>D4</b>	Work-related self-education expenses	<b>D</b>	<input type="text" value="4332"/>	.00	<input type="checkbox"/>	CLAIM TYPE
<b>D5</b>	Other work-related expenses	<b>E</b>	<input type="text" value="3376"/>	.00		
<b>D6</b>	Low value pool deduction	<b>K</b>	<input type="text"/>	.00		
<b>D7</b>	Interest deductions	<b>I</b>	<input type="text"/>	.00		
<b>D8</b>	Dividend deductions	<b>H</b>	<input type="text"/>	.00		
<b>D9</b>	Gifts or donations	<b>J</b>	<input type="text"/>	.00		
<b>D10</b>	Cost of managing tax affairs	<b>M</b>	<input type="text"/>	.00		

**D** If you completed the **Tax return for individuals (supplementary section) 2010**, write here the amount from **TOTAL SUPPLEMENT DEDUCTIONS** on page 13. \$  .00

**TOTAL DEDUCTIONS** Add amounts at items **D1** to **D**. \$  .00

**SUBTOTAL** **TOTAL INCOME OR LOSS less TOTAL DEDUCTIONS** \$  .00  LOSS

# LOSSES

**L1 Tax losses of earlier income years**

Primary production losses carried forward from earlier income years	<b>Q</b>	<input type="text"/>	.00	Primary production losses claimed this income year	<b>F</b>	<input type="text"/>	.00
Non-primary production losses carried forward from earlier income years	<b>R</b>	<input type="text"/>		Non-primary production losses claimed this income year	<b>Z</b>	<input type="text"/>	.00

**TAXABLE INCOME OR LOSS** If you were not required to complete **L1** write the amount from **SUBTOTAL** above here. \$  .00  LOSS  
 If you were required to complete **L1** you must read the **Taxable income or loss** section in *TaxPack 2010*

## TAX OFFSETS

### T1 Spouse (without dependent child or student), child-housekeeper or housekeeper

To claim the spouse tax offset you must also complete **Income Tests** on page 7 and **Spouse details – married or de facto** on page 8-9.

Child-housekeeper's adjusted taxable income **V** .00

Tax offsets – do not show cents

**P** .00  CLAIM TYPE

### T2 Senior Australians (includes age pensioners, service pensioners and self-funded retirees)

If you had a spouse during 2009–10 you must also complete **Spouse details – married or de facto** on pages 8-9 of your tax return.

**N** TAX OFFSET CODE

**Y** VETERAN CODE

### T3 Pensioner If you completed item T2 Senior Australians above DO NOT complete this item.

If you had a spouse during 2009–10 you must also complete **Spouse details – married or de facto** on pages 8-9.

**O** TAX OFFSET CODE

**T** VETERAN CODE

### T4 Australian superannuation income stream

**S** .00

### T5 Private health insurance

You must also complete **Private health insurance policy details** below.

Amount of refundable tax offset not previously claimed by way of reduced private health insurance premiums

**G**  1375.00

### T6 Education tax refund

**L** .00

Number of primary school students **W**

Number of secondary school students **X**

### T If you completed the **Tax return for individuals (supplementary section) 2010**,

write here the amount from **TOTAL SUPPLEMENT TAX OFFSETS** on page 14.

**\$** .00

## TOTAL TAX OFFSETS

Add up all the tax offset amounts at items **T1**, **T4**, **T5**, **T6** and **T**.

**U** **\$**  1375.00

## PRIVATE HEALTH INSURANCE POLICY DETAILS

You must provide the details for each policy if item **T5** or **M2** asked you to complete this section.

Health insurer ID

**B** MBF

**B** MBF

**B**

Membership number

**C** 50036045

**C** 50036045

**C**

Type of cover

**C**

**C**

# MEDICARE LEVY RELATED ITEMS

## M1 Medicare levy reduction or exemption



### NOTE

Only certain taxpayers are entitled to a Medicare levy reduction or exemption.

### Reduction based on family income

Number of dependent children and students **Y**

### Exemption categories

Full 1.5% levy exemption – number of days **V**

Half 1.5% levy exemption – number of days **W**

CLAIM  
**C**  
TYPE

If you have completed item **M1** and had a spouse during 2009–10 you must also complete **Spouse details – married or de facto** on pages 6-7.

## M2 Medicare levy surcharge (MLS)

### THIS ITEM IS COMPULSORY FOR ALL TAXPAYERS.

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

For the **whole** period 1 July 2009 to 30 June 2010 were **you** and **all** of your dependants (including your spouse) – if you had any – covered by private patient **hospital** cover?

**E**

YES

You **must** complete **Private health insurance policy details** on page 4 of your tax return. You have now finished this item.

NO

Read on.

For the whole of 2009–10 were you:

- **a single person** – without a dependent child or children – and your income for surcharge purposes (including your total reportable fringe benefits amounts) was \$73,000 or less **or**
- **a member of a family** – which may consist of you and your spouse (married or de facto) with or without a dependent child or children; or a sole parent with a dependent child or children – and the combined income for surcharge purposes (including the total reportable fringe benefits amounts) of you and your spouse (if you had one) was \$146,000 (plus \$1,500 for each dependent child after the first) or less?

NO

You may have to pay the surcharge.

YES

You do not have to pay the surcharge. You must write **365** at **A**.

You must write the following at **A**:

- **0** when you have to pay the surcharge for the whole period 1 July 2009 to 30 June 2010
- **365** when you do **not** have to pay the surcharge for the whole period 1 July 2009 to 30 June 2010
- **the number of days** you do **not** have to pay the surcharge for part of the period 1 July 2009 to 30 June 2010.

Number of days you do **not** have to pay the surcharge **A**

Number of dependent children **D**

If you had a spouse during 2009–10 complete **Spouse details – married or de facto** on pages 8-9.

If you were covered by private patient hospital cover at any time during 2009–10 you **must** complete **Private health insurance policy details**.

# ADJUSTMENTS

## A1 Under 18

If you were under 18 years old on 30 June 2010 you must complete this item or you may be taxed at a higher rate.

J  .00  TYPE

## A2 Part-year tax-free threshold

Months eligible for threshold N

Date 

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

## A3 Super co-contribution

Income from investment, partnership and other sources F  .00  LOSS

Income from employment and business G  .00

Deductions from business income H  .00

# Income Tests

You must complete this section if any of the following apply to you.

- You have a payment summary showing a total reportable fringe benefit amount or reportable employer superannuation contributions.
- You received family payments, childcare benefits or a tax-free pension from Centrelink or the Department of Veterans' Affairs.
- Your child received student payments from Centrelink based on parental income.
- You hold a Commonwealth seniors health card.
- You were 55 years old or older on 30 June 2010 and you are entitled to mature age worker tax offset (see page s59 in TaxPack 2010 supplement).
- You paid child support.
- You have a HELP or SFSS debt.
- You completed any of the following items:
  - **12** Employee share schemes; where you wrote an amount at **D**
  - **T1** Spouse (without dependent child or student), child housekeeper or housekeeper tax offset
  - **T2** Senior Australians tax offset
  - **T3** Pensioner tax offset
  - **M2** Medicare levy surcharge; where you printed **X** in the **NO** box at **E**
  - **T7** Superannuation contributions on behalf of your spouse tax offset; on the Tax return for individuals (supplementary section) 2010
  - **T10** Parent, spouse's parent or invalid relative tax offset; on the Tax return for individuals (supplementary section) 2010
  - **T12** Net income from working - supplementary section; on the Tax return for individuals (supplementary section) 2010
  - **T13** Entrepreneurs tax offset; on the Tax return for individuals (supplementary section) 2010
  - **P9** Business loss activity details; on the Business and professional items schedule for individuals 2010

We need the information requested in this section to accurately assess your tax offset entitlement, medicare levy surcharge, and HELP or SFSS repayment amount. We may also pass this information to other government agencies such as Centrelink which will use the information to ensure you are receiving your full entitlement to government benefits.

If you had a spouse during 2009-10 you must also complete **Spouse details - married or de facto** on page 6.

**IT1** Total reportable fringe benefits amount **W**  16999 .00

**IT2** Reportable employer superannuation contributions **T**  .00

**IT3** Tax-free government pensions **U**  .00

**IT4** Target foreign income **V**  .00

**IT5** Net financial investment loss **X**  .00

**IT6** Net rental property loss **Y**  .00

**IT7** Child support you paid **Z**  .00

# Spouse Details – Married or De Facto

If you completed any of the items listed below, and you had a spouse during 2009–10, or if you consent to use part or all of your 2010 tax refund to repay your spouse's Family Assistance Office (FAO) debt, you must complete this section to assess your tax accurately. **Spouse details – married or de facto** need the information included in this section to assess your tax accurately.

**Did you complete any of the following items or do you consent to use part or all of your 2010 tax refund to repay your spouse's FAO debt?**

<b>T1</b>	Spouse (without dependent child or student) tax offset
<b>T2</b>	Senior Australians tax offset
<b>T3</b>	Pensioner tax offset
<b>M1</b>	Medicare levy reduction or exemption
<b>M2</b>	Medicare levy surcharge – and you printed <b>X</b> in the <b>NO</b> box at <b>E</b>
<b>T7</b>	Superannuation contributions on behalf of your spouse (on the supplementary section of the tax return)
<b>T10</b>	Parent, spouse's parent or invalid relative
<b>T13</b>	Entrepreneurs tax offset (on the supplementary section of the tax return)

**NO**  You do not need to complete this section. Go to page 7. **YES**  You must complete this section. Complete the information required below then go to page 7.

Spouse's surname or family name **MANTILLA**  
 Spouse's given names **CHARINA**  
 Spouse's date of birth **K**

Spouse's sex Print **X** in the relevant box Male  Female

## Period you had a spouse – married or de facto

Did you have the spouse for the full year – 1 July 2009 to 30 June 2010 ? **L**  **Y** Print **Y** for yes or **N** for no.

If you did not have a spouse for the full year, write the dates you had a spouse between 1 July 2009 and 30 June 2010  
 From **M**    To **N**

**The information below relates to your spouse's income. The following list shows which details you need to complete.**

If you have completed:

▪ item <b>T1</b>	complete <b>C, S, C, A, E, C, D</b> and <b>F</b>
▪ item <b>T2</b> or <b>T3</b>	complete <b>C, T, S, P, C, A</b> and <b>D</b>
▪ item <b>M1</b> ( <b>V</b> or <b>W</b> )	complete <b>C</b>
▪ item <b>M1</b> ( <b>Y</b> only)	complete <b>C</b> and <b>F</b> if you had a spouse on 30 June 2010
▪ item <b>M2</b> and if you printed <b>X</b> in the <b>NO</b> box at <b>E</b>	complete <b>C, T, U, S, A, D</b> and <b>F</b> if you had a spouse for all of 2009–10 or your spouse died during the year
▪ item <b>T7</b>	complete <b>C, S</b> and <b>A</b>
▪ item <b>T10</b>	complete <b>C, S, C, A, E, C, D</b> and <b>F</b>
▪ item <b>T13</b>	complete <b>C, S, A</b> , and <b>D</b> if you had a spouse on 30 June 2010.

If the amount is zero write **0**

Your spouse's 2009–10 taxable income **O**  .00  
 Your spouse's share of trust income on which the trustee is assessed under section 98 and which has not been included in your spouse's taxable income **T**  .00  
 Distributions to your spouse on which family trust distribution tax has been paid which your spouse would have had to show as assessable income if the tax had not been paid **U**  .00  
 Your spouse's total reportable fringe benefits amounts **S**  .00  
 Amount of Australian Government pensions and allowances (see page xx in TaxPack 2010) that your spouse received in 2009–10 (exclude **exempt pension** income) **P**  .00  
 Amount of exempt pension income (see pages xx-x in TaxPack 2010 that your spouse received in 2009–10 (show your spouse's **exempt pension** income) **Q**  .00  
 Amount of your spouse's reportable superannuation contributions (which is the total of reportable employer superannuation contributions and deductible personal superannuation contributions) **A**  .00  
 Your spouse's amount of any tax-free government pensions paid under the Military Rehabilitation and Compensation Act 2004 that have not been included in **C** above **B**  .00  
 Your spouse's target foreign income **C**  .00  
 Your spouse's total net investment loss (total of net financial investment loss and net rental property loss) **D**  .00  
 Child support your spouse paid **E**  .00  
 Your spouse's taxed element of a superannuation lump sum for which the tax rate is zero **F**  .00

**Spouse's total ATI**  
**(ELS Validation purposes only)**

.00 **LOSS**



## Spouse Details – Married or De Facto - continued

**Family Assistance Office consent** - Complete this section only if you consent to use part or all of your 2010 tax refund to repay your spouse's Family Assistance Office (FAO) debt.

Complete the details below only if:

- you were the spouse of a family tax benefit (FTB) claimant, or the spouse of a child care benefit claimant on 30 June 2010 **and**
- your spouse has given you authority to quote their customer reference number (CRN) on your tax return – if your spouse does not know their CRN, they can contact the FAO **and**
- your spouse has a debt due to the FAO or expects to have a FAO debt for 2010 **and**
- you expect to receive a refund for 2010 **and**
- you consent to use part or all of your refund to repay your spouse's FAO debt.

Do you consent to use part or all of your 2010 tax refund to repay your spouse's debt? **YES**  → Your spouse's CRN **Z**

**NO**  You do not need to complete this section. Go to page 9

I consent to the Tax Office using part or all of my 2010 tax refund to repay any FAO debt of my spouse, whose details I have provided above. I have obtained my spouse's permission to quote their CRN.

Your signature for FAO consent purposes only

Date 

Day	Month	Year
<input type="text"/>	<input type="text"/>	<input type="text"/>

# TAXPAYER'S DECLARATION

All taxpayers must sign and date the declaration below.

Read and answer the questions below before you sign the *Taxpayer's declaration*.

**1 Are you required to complete any of the items on the Tax return for individuals (supplementary section) 2010?**

NO  Go to question 2. YES  Attach pages 9-12 to this page.

**2 Has e-tax 2010 asked you to attach the following?**

- a. Any attachments relating to specific questions – to page 3 of your tax return NO  YES
- b. *Business and professional items schedule for individuals 2010* – to page 3 of your tax return NO  YES

Make sure you have also attached all other documents that e-tax tells you to.

### Privacy

The Tax Office is authorised by the *Taxation Administration Act 1953* to request you to quote your tax file number (TFN). It is not an offence not to quote your TFN. However, your assessment may be delayed if you do not quote your TFN.

The Tax Office is also authorised by the *Income Tax Assessment Act 1936*, the *Income Tax Assessment Act 1997* and the *A New Tax System (Family Assistance) (Administration) Act 1999* to ask for the other information on this tax return. We need this information to help us to administer the taxation laws.

We may give this information to other government agencies as authorised in taxation law – for example, benefit payment agencies such as Centrelink, the Department of Education, Employment and Workplace Relations, and the Department of Families, Housing, Community Services and Indigenous Affairs; law enforcement agencies such as state and federal police; and other agencies such as the Child Support Agency, the Australian Bureau of Statistics and the Reserve Bank of Australia. The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this tax return to maintain the integrity of the register.

I declare that:

- all the information I have given on this tax return, including any attachments, is true and correct
- I have shown all my income – including net capital gains – for tax purposes for 2009–10
- I have completed and attached the supplementary section, schedules and other attachments – as appropriate – that e-tax told me to provide
- I have completed item **M2 – Medicare levy surcharge**
- I have the necessary receipts and/or other records – or expect to obtain the necessary written evidence within a reasonable time of lodging this tax return – to support my claims for deductions and tax offsets.

### IMPORTANT

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

**FOR YOUR TAX RETURN TO BE VALID  
YOU MUST SIGN BELOW.**

DAY MONTH YEAR  
Date

The Tax Office will issue your assessment based on your tax return. However, the Tax Office 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. For more information go to [www.ato.gov.au/notices](http://www.ato.gov.au/notices)



Your tax file number (TFN)

821 022 525

See the **Privacy** note in the *Taxpayer's declaration* on page 8 of your *Tax return for individuals 2010*.

Your name

Print your full name.

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

Doctor

Surname or  
family name

Mantilla

Given names

Anecito Jr S

## INCOME

### 13 Partnerships and trusts

Include any deferred non-commercial business losses from a prior year at  or  as appropriate and insert the relevant code in the **TYPE** box.

#### Primary production

Distribution from partnerships **N**  .00

Distribution from trusts **L**  .00

Landcare operations and deduction  
for decline in value of water facility **I**  .00

Other deductions relating to distribution **X**  .00

If you have a net loss from a partnership business activity, complete items **P3** and **P9** in the *Business and professional items schedule for individuals 2010* in addition to item 13.

#### Non-primary production

Net primary production distribution  .00

Distribution from partnerships,  
less foreign income **O**  .00

Distribution from trusts, less  
net capital gains and foreign income **U**  .00

Landcare operations expenses **J**  .00

Other deductions relating to  
distributions shown at **O** and **U** **Y**  .00

Show distributions of:

- net capital gains at item 18 and
- foreign income at item 19 or 20.

#### Share of credits from income and tax offsets

Net non-primary production distribution  .00

Share of credit for tax withheld where  
Australian business number not quoted **P**

Share of franking credit  
from franked dividends **Q**

Share of credit for tax file number amounts  
withheld from interest, dividends,  
and unit trust distributions **R**

Share of credit for tax paid by trustee **S**

Share of credit for amounts withheld from  
foreign resident withholding **A**

Share of National rental  
affordability scheme tax offset **B**

### 14 Personal services income (PSI)

Tax withheld – voluntary agreement **G**  .00

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

Tax withheld – labour hire or  
other specified payments **J**  .00

To complete this item, you must have read the publication *Business and professional items 2010* and completed the *Business and professional items schedule for individuals 2010*. Attach the schedule to page 3 of your tax return.

Net PSI – transferred from **A** on your *Business and professional items schedule for individuals 2010*

**A**  .00

# INCOME continued

## 15 Net income or loss from business

To complete this item, you must have read the publication *Business and professional items 2010* and completed the *Business and professional items schedule for individuals 2010*. Attach the schedule to page 3 of your tax return.

Primary production – transferred from **Y** item **P8** on your *Business and professional items schedule for individuals 2010* **B**  .00  LOSS

Non-primary production – transferred from **Z** item **P8** on your *Business and professional items schedule for individuals 2010* **C**  .00  LOSS

If you show a loss at **B** or **C** you must complete item **P9** in the *Business and professional items schedule for individuals 2010*.

Tax withheld – voluntary agreement **D**  .00

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

Tax withheld – foreign resident withholding **E**

Tax withheld – labour hire or other specified payments **F**  .00

## 16 Deferred non-commercial business losses

Your share of deferred losses from partnership activities **F**  .00

Deferred losses from sole trader activities **G**  .00

Item **P9** in the *Business and professional items schedule for individuals 2010* must be completed before you complete this item.

Primary production deferred losses **I**  .00

Non-primary production deferred losses **J**  .00

## 17 Net farm management deposits or withdrawals

**E**  .00  LOSS

## 18 Capital Gains

Did you have a capital gains tax event during the year? **G** NO  YES

You must print  in the YES box at **E** if you received a distribution of a capital gain from a trust.

Did this CGT event relate to a forestry managed investment scheme interest that you held other than as an initial participant? **Q** NO  YES

Net capital gains **A**  .00

Total current year capital gains **H**  .00

Net capital losses carried forward to later income years **V**  .00

## 19 Foreign entities

Did you have either a direct or indirect interest in a controlled foreign company (CFC)? **I** NO  YES

CFC income **K**  .00

Have you ever, either directly or indirectly, caused the transfer of property – including money – or services to a non-resident trust estate? **W** NO  YES

Transferor trust income **B**  .00

Did you have an interest in a foreign investment fund (FIF) or a foreign life assurance policy (FLP)? **J** NO  YES

FIF and FLP income **C**  .00

## 20 Foreign source income and foreign assets or property

Assessable foreign source income **E**  .00

Other net foreign employment income **T**  .00  LOSS

Net foreign pension or annuity income WITHOUT an undeducted purchase price **L**  .00  LOSS

Net foreign pension or annuity income WITH an undeducted purchase price **D**  .00  LOSS

Net foreign rent **R**  .00  LOSS

Other net foreign source income **M**  .00  LOSS

Australian franking credits from a New Zealand company **F**  .00

Also include at **F** Australian franking credits from a New Zealand company that you have received indirectly through a partnership or trust distribution.

Net foreign employment income – payment summary **U**  .00  LOSS

Exempt foreign employment income **N**  .00

Foreign income tax offsets **O**

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** NO  YES

# INCOME continued

## 21 Rent

Gross rent **P**  .00

Interest deductions **Q**  .00

Capital works deductions **F**  .00

Other rental deductions **U**  .00

**P** less (**Q** + **F** + **U**)

Net rent **R**  .00 LOSS

## 22 Bonuses from life insurance companies and friendly societies

**W**  .00

## 23 Forestry managed investment scheme income

**A**  .00

## 24 Other income

Type of income

- Category 1  **Y**  .00
- Category 2  **V**  .00

Tax withheld – lump sum payments in arrears **E**  .00

Taxable professional income **Z**  .00

### TOTAL SUPPLEMENT INCOME OR LOSS

For the amounts in the right-hand column at items 13 to 24 add up all the income amounts and deduct any loss amounts.

\$  .00 LOSS

Transfer this amount to **I** on page 3 of your tax return.

# DEDUCTIONS

## D11 Australian film industry incentives

**G**  .00

## D12 Deductible amount of undeducted purchase price of a foreign pension or annuity

**Y**  .00

## D13 Personal superannuation contributions

Full name of fund  Account number  **H**  .00

Fund Australian business number

Fund tax file number

## D14 Deduction for project pool

**D**  .00

## D15 Forestry managed investment scheme deduction

**F**  .00

Product or private ruling information

Code **U**  Year **V**  / Number **W**

## D16 Other deductions – not claimable at items D1 to D15 or elsewhere on your tax return

Description of claim

Election expenses **E**  .00

Other deductions **J**  .00

### TOTAL SUPPLEMENT DEDUCTIONS

Add up all the deduction amounts in the right-hand column.

\$  .00

Transfer this amount to **D** on page 4 of your tax return.

# TAX OFFSETS

Tax offsets – do not show cents

**T7 Superannuation contributions on behalf of your spouse** Contributions paid  .00 **A**  .00  
 You must also complete **Spouse details – married or de facto** on pages 6-7 of your tax return.

**T8 Zone or overseas forces** **R**  .00

**T9 20% tax offset on net medical expenses over the threshold amount** **X**  .00

**T10 Parent, spouse's parent or invalid relative** **B**  .00

**T11 Landcare and water facility** Landcare and water facility tax offsets brought forward from earlier years **T**  .00

**T12 Net income from working – supplementary section** **M**  .00  **LOSS** We use this amount to work out your mature age worker tax offset entitlement. **Do not include it in your total supplement tax offsets below.**

**T13 Entrepreneurs tax offset** Small business entity aggregated turnover **K**  .00 Net small business entity income **N**  .00  **CODE** Read the information on **T13** in TaxPack 2010 **supplement** before completing this item **O**  **MARITAL STATUS CLAIM TYPE**

**T14 Other tax offsets** If you are entitled to a tax offset for low income, do **not** write it anywhere on your tax return. The Tax Office will work it out for you. **C**  .00  **CLAIM TYPE**

**TOTAL SUPPLEMENT TAX OFFSETS** Add up all the tax offset amounts at items **T7**, **T8**, **T9**, **T10**, **T11** and **T14** \$  .00  
 Transfer this amount to page 4 of your tax return at **T**

# ADJUSTMENT

**A4 Amount on which family trust distribution tax has been paid** **X**  .00  
 If a trust, partnership or company made a distribution to you on which family trust distribution tax has been paid.

# CREDIT FOR INTEREST ON TAX PAID

**C1 Credit for interest on early payments – amount of interest** **L**

# Taxation of financial arrangements (TOFA)

**F1 If you have elected to have the TOFA rules apply to your financial arrangements, did you make a gain or loss, or have a transitional balancing adjustment from those financial arrangements?** **D**  **N**

# TAXPAYER'S SIGNATURE

When you have completed your supplementary section, sign and date below.

Signature

Date  DAY MONTH YEAR

## What to do when you have completed this supplementary section

- Sign and date the supplementary section above
- Make sure you answer **YES** at *Taxpayer's declaration* question **1** on page 8 of your tax return.
- If you completed item **13** on page 9 and you were asked to complete the *Business and professional items schedule for individuals 2010*, attach your completed schedule to page 3 of your tax return.
- If you completed item **14** on page 9, or **15** or **16** on page 10, attach your completed *Business and professional items schedule for individuals 2010* to page 3 of your tax return.
- Attach your supplementary section to page 8 of your tax return.

**Don't forget to sign the Taxpayer's declaration on page 8 of your tax return.**



















Taxpayer name: **Anecito Jr S Mantilla**

Tax file number: **821 022 525**

Signature .....

**Individual non-business payment summary – 2009–10 (Downloaded)**

Date downloaded: 16/07/2010

Payer's name: HUNTER NEW ENGLAND AREA Payer's ABN: 24500842605 Branch: 1

HEALTH SERVI  
Period during which payments were made: 01/07/2009 to 30/06/2010 Type of payment: INB

Payments	Total amount	Tax return item
Gross payments – (whole dollars) (excluding amounts shown under 'Allowances', 'Lump sum payments', 'CDEP payments' and any 'other income')	92,259.00	1
Total allowances	65.00	2
Lump sum payments (whole dollars)		
Lump sum payment A	0.00	3
Lump sum payment A type		3
Lump sum payment B	0.00	3
Lump sum payment D	0.00	
Lump sum payment E	0.00	24
CDEP payments (whole dollars)	0.00	5
Exempt foreign employment income	0.00	20
Other income (whole dollars) (eg exempt income or foreign source salary and wages)		*
Reportable fringe benefits amount	16,999.00	IT1
Reportable employer superannuation contributions	0.00	IT2
Union/professional association fees	0.00	D5
Workplace giving	0.00	D9
Total tax withheld (whole dollars)	30,608.00	

**\*Note:** This information cannot be pre-filled directly into your tax return. You should consult your records or your payer for details relating to this amount.

Retain this page for your records - the information on this page is NOT sent to the ATO

Taxpayer name: **Anecito Jr S Mantilla**

Tax file number: **821 022 525**

Signature .....

**Individual non-business payment summary – 2009–10 (Downloaded)**

Date downloaded: 16/07/2010

Payer's name: **NORTHERN SYDNEY CENTRAL** Payer's ABN: **48344669728** Branch: **1**

Period during which payments were made: **COAST AREA H** 19/04/2010 to 30/06/2010 Type of payment: **INB**

Payments	Total amount	Tax return item
Gross payments – (whole dollars) (excluding amounts shown under 'Allowances', 'Lump sum payments', 'CDEP payments' and any 'other income')	20,615.00	1
Total allowances	0.00	2
Lump sum payments (whole dollars)		
Lump sum payment A	0.00	3
Lump sum payment A type		3
Lump sum payment B	0.00	3
Lump sum payment D	0.00	
Lump sum payment E	0.00	24
CDEP payments (whole dollars)	0.00	5
Exempt foreign employment income	0.00	20
Other income (whole dollars) (eg exempt income or foreign source salary and wages)		*
Reportable fringe benefits amount	0.00	IT1
Reportable employer superannuation contributions	0.00	IT2
Union/professional association fees	0.00	D5
Workplace giving	0.00	D9
Total tax withheld (whole dollars)	6,814.00	

**\*Note:** This information cannot be pre-filled directly into your tax return. You should consult your records or your payer for details relating to this amount.

Retain this page for your records - the information on this page is NOT sent to the ATO



# E-tax estimate

for year ended 30 June 2010

	\$	\$
<b>Taxable income</b>		<b>105099.00</b>
Tax on your taxable income	27387.62	
Medicare levy	0.00	
Medicare levy surcharge	0.00	
Financial supplement repayment	0.00	
HELP repayment	0.00	
<b>Gross tax payable</b>		<b>27387.62</b>
<b>Subtract:</b>		
Tax withheld - salary and wage type income	37422.00	
Tax withheld - voluntary agreement	0.00	
Tax withheld - where ABN not quoted	0.00	
Tax withheld - labour hire or other specified payment	0.00	
Tax withheld - where TFN not quoted	0.00	
Franking credits	0.00	
Australian franking credits from a NZ company	0.00	
Foreign resident withholding credits	0.00	
Share of credit for tax paid by trustee	0.00	
Tax offsets available (see page 2 for details)	1375.00	
Tax offsets used	1375.00	
Early payment interest credit	0.00	
<b>Total tax offsets &amp; credits subtracted</b>		<b>38797.00</b>
<b>Estimated refund due</b>	<b>for 2009-10</b>	<b>11409.38</b>

Calculations for: **Ancito Jr S Mantilla**

Date of print: **18/07/2010**

This calculation is an estimate and is based on the information supplied by you, and does not take into account any prior year assessments, or other situations outlined in the hyperlink "Tax estimate – important information" on the estimate screen.

**Retain this page for your records - the information on this page is NOT sent to the ATO**

# Tax offsets:

The tax offsets included in the tax estimate have been calculated as follows:

Spouse / child-housekeeper / housekeeper	0.00
Senior Australians (SATO)	0.00
Superannuation	0.00
Private health insurance	1375.00
Education tax refund	0.00
Zone or overseas forces	0.00
Medical expenses	0.00
Parent / parent in law / invalid relative	0.00
Mature age worker	0.00
Entrepreneurs	0.00
Landcare and water facility	0.00
Land transport facilities or infrastructure borrowings interest	0.00
Joint Petroleum Development Area	0.00
Beneficiary or pensioner	0.00
Life insurance bonuses from item 22	0.00
Lump sum payments – 'A' amounts on payments summary, employment termination payments and superannuation lump sum payments	0.00
Foreign income tax credits allowed (amount available: 0.00)	0.00
Low income	0.00
Share of credit for tax paid by trustee - legal disability	0.00
National rental affordability scheme tax offset	0.00

**Total available tax offsets**

**1375.00**

Calculations for: **Anecito Jr S Mantilla**

Date of print: **18/07/2010**

**Retain this page for your records - the information on this page is NOT sent to the ATO**



### Allowances, earnings, tips, director's fees etc.

Description	Tax withheld	Gross payment
HUNTER NEW ENGLAND AREA HEALTH SERVICE 24500842605	0	65
<b>Total</b>	<b>0</b>	<b>65</b>

### Total reportable fringe benefits amounts

Name of employer	Reportable fringe benefits amount
HUNTER NEW ENGLAND AREA HEALTH SERVICE 24500842605	16999
<b>Total</b>	<b>16999</b>

### Target foreign income

Description	Target foreign income amount
Exempt foreign employment income from item 20	
<b>Total</b>	<b>0</b>

### Gross interest

Description	Your share TFN amounts withheld (less any refunded)	Your share of gross interest
anz		0.51
st george		16.52
<b>Total</b>	<b>0.00</b>	<b>17.03*</b>

\* The cent values will not be displayed on your tax return.

### Work related uniform, clothing and laundry

Description of expenses	Amount claimed
Laundry and Iron	149
<b>Total</b>	<b>149</b>

### Work related self-education expenses – general expenses

Description of expenses	Amount claimed
Bridging course-PMIT-tasmania	660
Transport -train/plane/transfe	290
meals	64
AMC-Clinical	2510
Accomodation	90
EVERGO-medical education	550
train transport per session	242
CD-The General Practice Series	176
<b>Total</b>	<b>4582</b>

### Other work related expenses

Description of expenses	Amount claimed
AMC-Certificate/EICS	335.00
Asus-Laptop	900.00
Iphone-Personal Data Assistant	589.00
NSW-Medical Board renewal regs	270.00
VISA 457 + medical	1282.00
<b>Total</b>	<b>3376.00</b>

**Private health insurance**

Fund ID	Membership number	Cover type	G	Gross premium	Medicare rebate	Reduction amount	Share %	Tax offset
MBF	50036045	C		4582	0		100	1374.60
<b>Total</b>			<b>0</b>	<b>4582</b>	<b>0</b>	<b>0</b>		<b>1375</b>

**Net medical expenses**

Description	Gross amount	Refundable amount	Net medical expense
Davies Pathology	45	0	45
MBF - Anecito	70	70	0
MBF - Charina	6727	5751	976
MBF - Jadrian	119	119	0
MBF - Jessica	130	112	18
<b>Total</b>	<b>7091</b>	<b>6052</b>	<b>1039</b>





