

INCOME TAX RETURN-INCOME SCHEDULE

NAME			
ITR YEAR		DATE PREPARED	

1,2,3 Salary or wages | Allowances, earnings, tips, director's fees | Employer lump sum

Main salary or wage occupation								
Payers Name	Payers ABN	Tax Withheld	Gross Amount	Allowances	Lump Sum A	Lump Sum B	Report FBT	Report Super

10 Gross interest

Financial Institution	Tax Withheld	Gross Amount	% Ownership

11 Dividends

Company	Unfranked	Franked	Imputation Credit

12 Partnerships and trusts

Entity	Primary / Non-Primary	Partnership	Trust	Unfranked	Franked	Imputation Credit

INCOME TAX RETURN-INCOME SCHEDULE

13 Foreign source income

Description	Type	Foreign Tax WH	Gross

14 Other Income

Description	Amount

* Other

Description	Amount	Notes
Tax Losses		
Offsets		
M1		
M2		
Spouse Taxable		

<p>Client Signature</p> <p>Date:</p>

<p>Agent Signature</p> <p>Date:</p>
