

PARTA

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 However, you cannot lodge your income tax form electronically if you do not quote your TFN.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

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  Year

Name

Total Income or Loss	\$ <input type="text" value="87733"/>	Total Deductions with L1	\$ <input type="text" value="300"/>	Total Tax Offsets	\$ <input type="text" value="0"/>
Total Tax Withheld	\$ <input type="text" value="20748.00"/>	Total Credits	\$ <input type="text" value="20748"/>	Taxable Income	\$ <input type="text" value="87433"/>

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

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 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

BSB  Account number

Account name

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

Signature  Date

**PART D**

**Tax agent's certificate (shared facility users only)**

**I declare that:**

- I have prepared this tax return in accordance with the information supplied by the taxpayer
- I have received a declaration made by the taxpayer that the information provided to me for the preparation of this document is true and correct, and
- I am authorised by the taxpayer to lodge this tax return and any applicable schedules that are attached.

Agent's signature	<input type="text"/>	Date	<input type="text"/>	Client reference	<b>NGU00266</b>
Contact name	<b>Hung Tran</b>				
Agent's phone number	<b>07</b>	<b>38798157</b>	Agent's reference number	<b>75450008</b>	

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**Estimate of tax payable or refundable**

Year ended 30 June 2016

Gross Income		87733.00
Less: Deductions with L1		300.00
<b>Taxable Income</b>		<b>87433.00</b>
<b>Tax Calculation</b>		
Tax on taxable income	20297.21	
Plus: Medicare levy	1748.66	
Plus: Medicare levy surcharge		
<b>Gross Tax Payable</b>		<b>22045.87</b>
Less: Tax withheld - salary and wages type income	20748.00	
<b>Total tax offsets &amp; credits subtracted</b>		<b>20748.00</b>
<b>ESTIMATED TAX PAYABLE</b>		<b>1297.87</b>

**DISCLAIMER**

This calculation is an estimate only and is based on information supplied by the taxpayer.  
It relates to the 2012 Income Tax Year only and does not take into account any prior year assessments.

The calculation cannot accurately account for the effect of family tax benefit (FTB) or Child Care Benefit received.  
It should be noted that FTB is not a Tax Office initiative and the final calculations will be done by the FAO. If the ATO has not received the calculations from the FAO when the assessment is ready to be issued, the assessment will issue without the effect of FTB included. In this case a separate assessment may be issued at a later time showing the effect of the FTB. (This may be a refund or payable assessment notice).

This estimate is based upon existing legislation and proposals by the Government, which when legislated may affect tax estimates.

WITH COMPLIMENTS:

Taxpayer Name **DANG KHOA NGUYEN**

Tax File Number **\*\*\* \*\* \***

Tax Year **2016**

Signature .....

# Individual Tax Return 2016

## (Summary)

1 July 2015 to  
30 June 2016

Your tax file number (TFN)

**\*\*\* \*\* \***

Are you an Australian resident?

Y

Have you included any attachments?

Y

Your name

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

**MR**

Surname or family name

**NGUYEN**

Given names

**DANG KHOA**

Has any part of your  
name changed since  
completing your last  
tax return?

N

Your postal address

**PO BOX 4277**

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

Suburb or town **FOREST LAKE**

State **QLD**

Postcode **4078**

Country—if not Australia

Your home address

**358 SUMNERS RD**

Suburb or town **RIVERHILLS**

State **QLD**

Postcode **4074**

Country—if not Australia

Your mobile phone number

Your daytime phone number

Area  
code

Phone  
number

Your email address

Your date of birth

Day Month Year

**20/11/1971**

Final tax return

Electronic funds transfer (EFT)

BSB number  
(must be six digits)

**064148**

Account  
number

**10674576**

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

**Dang Khoa Nguyen**

**Income**

**1 Salary or wages**

Your main salary or wage occupation

**Director - managing**

Occupation code **X** **111111**

Payer's Australian Business Number

**89 159 322 737**

Tax withheld

**20748.00**

Income

**C** **85020**

**Total tax withheld**

**\$ 20748.00**

**10 Gross interest**

Tax file number amounts withheld from gross interest **M**

Gross interest **L**

**1716**

**11 Dividends**

Unfranked amount **S**

Franked amount **T**

**997**

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

Franking credit **U**

**0**

**15 Net income or loss from business**

Tax withheld -voluntary agreement **D**

Primary production **B**

LOSS

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

Non-primary production **C**

**6433**

LOSS

Tax withheld-foreign resident withholding **E**

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

Net small business income **A**

**16 Deferred non-commercial business losses**

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

Primary production deferred losses **I**

Deferred losses from sole trader activities **G**

**6433**

Non-primary production deferred losses **J**

**6433**

**18 Capital gains**

Did you have a capital gains tax event during the year? **G** **N**

Have you applied an exemption or rollover? **M**

/  CODE

Net capital gain **A**

Total current year capital gains **H**

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

**19 Foreignentities**

Did you have either a direct or indirect interest in a controlled foreign company (CFC)? **I** **N**

CFC income **K**

Have you ever, either directly or indirectly, caused the transfer of property - including money - or services to a non-resident trust estate? **W** **N**

Transferor trust income **B**

**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~~ /

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

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**  **Y**

**TOTAL INCOME OR LOSS**

**87733** ~~00~~ /  LOSS

**Deductions**

**D5 Other work related expenses**

**E**  **300** ~~00~~

**TOTAL DEDUCTIONS**

**300** ~~00~~

**TAXABLE INCOME OR LOSS**

**\$**  **87433** ~~00~~ /  LOSS

**Tax offsets**

**TOTAL TAX OFFSETS**

**U**  **0** ~~00~~

**Medicare levy related items**

**M2 Medicare levy surcharge (MLS)**

For the **whole** period 1 July 2015 to 30 June 2016, were **you** and **all** your dependants (including your spouse) - if you had any - covered by private patient HOSPITAL cover? **E**  **N**

Number of days **NOT** liable for surcharge **A**  **366**

**Income tests**

**IT1 Total reportable fringe benefits amount**

**W**  **0** ~~00~~

**IT2 Reportable employer superannuation contributions**

**T**  **0** ~~00~~

**IT3 Tax-free government pensions**

**U**  **0** ~~00~~

**IT4 Target foreign income**

**V**  **0** ~~00~~

**IT5 Net financial investment loss**

**X**  **0** ~~00~~

**IT6 Net rental property loss**

**Y**  **0** ~~00~~

**IT7 Child support you paid**

**Z**  **0** ~~00~~

**IT8 Number of dependent children**

**D**  **3**

Taxpayer Name **DANG KHOA NGUYEN**

Tax File Number \*\*\* \*\* \*

Tax Year **2016**

Signature .....

**Spouse details - married or de facto**

**Your spouse's name**

Surname or family name **BUI**

First given name **THI**

Other given names **MONG DIEP**

**Your spouse's date of birth**

**K** Day Month Year  
**29/04/1973**

**Your spouse's gender**

Male  Female  Indeterminate

Did you have a spouse for the full year - 1 July 2015 to 30 June 2016?

**L** **Y**

Did your spouse die during the year?

**N**

Your spouse's 2015-16 taxable income

**O** **598** ~~00~~

Amount of Australian Government pensions and allowances (see Q6 Australian Government pensions and allowances in the instructions) that your spouse received in 2015-16 (exclude exempt pension income)

**P** **0** ~~00~~

**Business and professional items section**

**P1 Personal services income (PSI)**

Did you receive any personal services income?

**YES**  **NO**

**Part A**

Did you satisfy the results test?

**P** **NO**  **YES**

Have you received a personal services business determination(s) that was in force for the whole of the period you earned PSI?

**C** **NO**  **YES**

Did you receive 80% or more of your PSI from one source?

**Q** **NO**  **YES**

If you received less than 80% of your PSI from each source for the whole of the period you earned PSI and you satisfied any of the following personal services business tests, indicate which business test(s) you satisfied.

Unrelated clients test **D1**  Employment test **E1**  Business premises test **F1**

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

**Stockbroking or trading**

Industry code **A** **64110**

**P3 Number of business activities**

**B** **1**

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

**DANG KHOA NGUYEN**

ABN

**P6 Business address of main business**

**358 SUMNERS RD**

Suburb or town **RIVERHILLS** State **QLD** **D** Postcode **4074**

**P7 Did you sell any goods or services using the Internet?**

**Q** **N**

**P8 Business income and expenses**

Income	Primary production	Non-primary production	Totals
Gross payments where Australian business number not quoted	<b>C</b> <input type="text"/> 00	<b>D</b> <input type="text"/> 00	<input type="text"/> 00
Gross payments subject to foreign resident withholding		<b>B</b> <input type="text"/> 00	<input type="text"/> 00
Gross payments - voluntary agreement	<b>E</b> <input type="text"/> 00	<b>F</b> <input type="text"/> 00	<input type="text"/> 00
Gross payments - labour hire or other specified payments	<b>N</b> <input type="text"/> 00	<b>O</b> <input type="text"/> 00	<input type="text"/> 00
Assessable government industry payments	<b>G</b> <input type="text"/> 00 / <input type="text"/>	<b>H</b> <input type="text"/> 00 / <input type="text"/>	<input type="text"/> 00
Other business income	<b>I</b> <input type="text"/> 00 / <input type="text"/>	<b>J</b> <b>511730</b> 00 / <input type="text"/>	<b>511730</b> 00 / <input type="text"/>
<b>Total business income</b>	<input type="text"/> 00 / <input type="text"/>	<b>511730</b> 00 / <input type="text"/>	<b>511730</b> 00 / <input type="text"/>

Expenses	Primary production	Non-primary production	Totals
Opening stock	<input type="text"/> 00	<input type="text"/> 00	<b>K</b> <input type="text"/> 00
Purchases and other costs	<input type="text"/> 00	<b>516592</b> 00	<b>L</b> <b>516592</b> 00
Closing stock	<input type="text"/> 00	<input type="text"/> 00	<b>M</b> <input type="text"/> 00 / <input type="text"/>
Cost of sales	<input type="text"/> 00 / <input type="text"/>	<b>516592</b> 00 / <input type="text"/>	<b>516592</b> 00 / <input type="text"/>
Foreign resident withholding expenses		<input type="text"/> 00	<b>U</b> <input type="text"/> 00
Contractor, subcontractor and commission expenses	<input type="text"/> 00	<input type="text"/> 00	<b>F</b> <input type="text"/> 00
Superannuation expenses	<input type="text"/> 00	<input type="text"/> 00	<b>G</b> <input type="text"/> 00
Bad debts	<input type="text"/> 00	<input type="text"/> 00	<b>I</b> <input type="text"/> 00
Lease expenses	<input type="text"/> 00	<input type="text"/> 00	<b>J</b> <input type="text"/> 00
Rent expenses	<input type="text"/> 00	<input type="text"/> 00	<b>K</b> <input type="text"/> 00
Interest expenses within Australia	<input type="text"/> 00	<input type="text"/> 00	<b>Q</b> <input type="text"/> 00
Interest expenses overseas	<input type="text"/> 00	<input type="text"/> 00	<b>R</b> <input type="text"/> 00
Depreciation expenses	<input type="text"/> 00	<input type="text"/> 00	<b>M</b> <input type="text"/> 00
Motor vehicle expenses	<input type="text"/> 00	<input type="text"/> 00	<b>N</b> <input type="text"/> 00 / <input type="text"/>
Repairs and maintenance	<input type="text"/> 00	<input type="text"/> 00	<b>O</b> <input type="text"/> 00
All other expenses	<input type="text"/> 00	<b>1571</b> 00	<b>P</b> <b>1571</b> 00
<b>Totalexpenditures</b>	<b>S</b> <input type="text"/> 00 / <input type="text"/>	<b>T</b> <b>518163</b> 00 / <input type="text"/>	<b>518163</b> 00 / <input type="text"/>

**Reconciliation items**

Section 40-880 deduction	<input type="text"/> 00	<input type="text"/> 00	<b>A</b> <input type="text"/> 00
Business deduction for project pool	<input type="text"/> 00	<input type="text"/> 00	<b>L</b> <input type="text"/> 00
Landcare operations and business deduction for decline in value of water facility, fencing asset and fodder storage asset	<input type="text"/> 00	<input type="text"/> 00	<b>W</b> <input type="text"/> 00
Income reconciliation adjustments	<input type="text"/> 00 / <input type="text"/>	<input type="text"/> 00 / <input type="text"/>	<b>X</b> <input type="text"/> 00 / <input type="text"/>
Expense reconciliation adjustments	<input type="text"/> 00 / <input type="text"/>	<input type="text"/> 00 / <input type="text"/>	<b>H</b> <input type="text"/> 00 / <input type="text"/>

<b>Net income or loss from business this year</b>	<b>B</b> <input type="text"/> 00 / <input type="text"/>	<b>C</b> <b>6433</b> 00 / <input type="text"/>	<b>L</b> <b>6433</b> 00 / <input type="text"/>
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Deferred non-commercial business losses from a prior year	<b>D</b> <input type="text"/> 00	<b>E</b> <input type="text"/> 00	<input type="text"/> 00
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<b>Net income or loss from business</b>	<b>Y</b> <input type="text"/> 00 / <input type="text"/>	<b>Z</b> <b>6433</b> 00 / <input type="text"/>	<b>6433</b> 00 / <input type="text"/>
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Taxpayer Name **DANG KHOA NGUYEN**

Tax File Number \*\*\* \*\* \*

Tax Year **2016**

Signature .....

**P9 Business loss activity details**

**Activity 1** Description of activity **D** **Stockbroking or trading**

Industry code **E** **64110**

Partnership (P) or sole trader (S) **S**

Type of loss **G** **8** Reference for code 5 **C**  Code **Y**  / **A**  Year Number

Deferred non-commercial business loss from a prior year **H**  ~~00~~ Net loss **I** **6433** ~~00~~

Taxpayer Name **DANG KHOA NGUYEN**Tax File Number **\*\*\* \*\* \***Tax Year **2016**

Signature .....

**Gross Interest**

Description	Gross Interest	Gross Withheld	Percent %	Share of Tax Withheld	Share of Interest
CBA 269219244490	753		100		753
CBA 269252140407	180		100		180
CBA 414810615197	8		100		8
CBA 716718598041	775		100		775
<b>Total</b>	<b>1716</b>	<b>0.00</b>		<b>0.00</b>	<b>1716</b>

**Dividends**

Entity description	Total Unfranked	Total Franked	Total Frank Cred	Total Withheld	Percent %	Share of Unfranked	Share of Franked	Share of Frank Cred	Share of Withheld
anz		950	0		100		950	0	
westpac		47	0		100		47	0	
<b>Total</b>	<b>0</b>	<b>997</b>	<b>0</b>	<b>0.00</b>		<b>0</b>	<b>997</b>	<b>0</b>	<b>0.00</b>

**Partnerships and Trusts (Trusts)**

Trust name	PP amount	PP code	NPP amount	NPP code	PP expenses	NPP expenses	NPP franked distrib.	ABN credits	Franking credits	TFN credits	Tax paid trustee	Foreign resident credits	Share of NRAS tax offset	Share of explor. credits	TFN credits CHTs
Transferred from "PHUC NGUYEN PTY LTI"															
<b>Total</b>	<b>0</b>		<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0.00</b>

**Deferred non-commercial business losses**

Description of activity	Industry Code	Entity Type	Loss Type	Loss Amount	Deferr. from prior year
Stockbroking or trading	64110	Sole trader	8 - Loss must be deferred	6433	
<b>Total</b>				<b>6433</b>	<b>0</b>

**Income test - Net financial investment loss**

Description	Income Amount	Deductions Amount
Dividends from Australian shares - Franked amount	997	
Dividends from Australian shares - Franking credit	0	
Deferred losses from Sole trader	6433	
<b>Total</b>	<b>7430</b>	<b>0</b>
<b>Income test - Net financial investment loss</b>		<b>0</b>

**Other work related expenses**

Description of expenses	Amount claimed	Use Dep'n
stationery	300	
<b>Total</b>	<b>300</b>	

Taxpayer Name **DANG KHOA NGUYEN**

Tax File Number \*\*\* \*\* \*

Tax Year 2016

Signature .....

# Non Primary Production Business Worksheet

### Description of main business or professional activity

Stockbroking or trading

### Industry code

64110

### No of activities

1

### Business name of main business

DANGKHOANGUYEN

### Australian Business Number (ABN)

### Business address of main business

358 SUMNERS RD

RIVERHILLS QLD 4074

### Income

Gross payments - Australian Business Number not quoted  00

Gross payments - foreign resident withholding  00

Gross payments - voluntary agreement  00

Gross payments - labour hire or other specified payments  00

Assessable government industry payments  00

Other business income  00

**Total business income**  00

### Less: Costs of Goods Sold

Opening Stock  00

Plus Purchases  00  00

Less Closing stock  00

**Cost of sales**  00

### Gross Profit / Loss

00 /

### Less: Expenses

Contractor, sub-contractor and commission expenses  00

Superannuation expenses  00

Bad debts  00

Lease expenses  00

Rent expenses  00

Interest expenses within Australia  00

Interest expenses overseas  00

Depreciation expenses  00

Motor vehicle expenses  00

Repairs and maintenance  00

Foreign resident withholding expenses  00

All other expenses  00

**Total expenses**  00

### Reconciliation items

Less: Section 40-880 deduction  00

Less: Business deduction for project pool  00

Less: Landcare operations and water conservation/conveying expenses  00

Plus: Income reconciliation adjustments - other  00

Plus: Income reconciliation adjustments - depreciation  00

Plus: Expense reconciliation adjustments - other  00

Plus: Expense reconciliation adjustments - depreciation  00

00 /

### Net income or loss from business this year

00 /

Deferred non-commercial business losses from previous year  00

### Net income or loss from business

00 /

Taxpayer Name **DANG KHOA NGUYEN**

Tax File Number **\*\*\* \*\* \***

Tax Year **2016**

Signature . . . . .

**Business items - Income - Other business income**

**Business Name:** DANG KHOA NGUYEN

<b>Description</b>	<b>Primary production</b>	<b>Non-primary production</b>
SALES		511730
<b>Total</b>	0	511730

**Business items - Expenses - Other business expenses**

**Business Name:** DANG KHOA NGUYEN

<b>Description</b>	<b>Primary production</b>	<b>Non-primary production</b>
BROKERAGE		1571
<b>Total</b>	0	1571