

**PART A Electronic lodgment declaration (Form P, T, C, F, SMSF or EX)**

This declaration is to be completed where the tax return is to be lodged via the Tax Office's electronic lodgment service (ELS). 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***Your tax file number*

It is not an offence not to quote your (or if applicable, the partner's or beneficiary's) tax file number (TFN). However, you cannot lodge your tax return electronically if you do not quote your TFN. The Tax Office is authorised by the Income Tax Assessment Act 1936 and the Income Tax Assessment Act 1997 to ask for information on this tax return.

*The Australian Business Register*

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.

Please refer to the privacy statement on the Australian Business Register (ABR) website ([www.abr.gov.au](http://www.abr.gov.au)) for further information - it outlines our commitment to safeguarding your details.

*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 of partnership, trust, fund or entity 

I authorise my tax agent to electronically transmit this tax return via the electronic lodgment service.

**Important**

Before making this declaration please check to ensure that all income has been disclosed and the tax return is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

**Declaration: I declare that:**

- the information provided to the 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.

Signature of partner, trustee, director or public officer

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 the electronic lodgment service ELS.

This declaration must be signed by the partner, trustee, director or public officer 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

Account name: 

I authorise the refund to be deposited directly to the specified account

Signature

Date

**Company tax return****2012**

Day Month Year Day Month Year

 to Liquidation? 

Or specify period if part year or approved substitute period

Notes to help you prepare this tax return are in the *Company tax return instructions 2012* (the instructions), available from the ATO.

**Company information**

Tax file number (TFN)

927 799 676

Is a payment due?  NIs a refund due?  Y

Name of company

MANTILLA MEDICAL PTY LTD

Australian business number (ABN)

43 152 083 997

Previous name of company

If the company name has changed, print the previous name **exactly** as shown on the last tax return lodged and show Australian company number (ACN) or Australian registered business number (ARBN).

|  |
|--|
|  |
|  |

ACN or ARBN

|  |
|--|
|  |
|--|

Current postal address

If the address has not changed, print it **exactly** as shown on the last tax return lodged.

|            |     |      |
|------------|-----|------|
| PO Box 736 |     |      |
|            |     |      |
| KOTARA     | NSW | 2289 |

Postal address on previous tax return

If the address has changed, print the previous address **exactly** as shown on the last tax return lodged.

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |
|  |  |  |

Business address of main business

17 VALLEY VIEW CRES

|          |     |      |
|----------|-----|------|
| GLENDALÉ | NSW | 2285 |
|----------|-----|------|

Final tax return

 N

**Electronic funds transfer (EFT)**

Use Agent Trust Account?  N

Provide your financial institution details.  
Write the BSB number, account number and account name below.(See relevant instructions.)

BSB number (must be six digits)  Account number

Account name

**1 Ultimate holding company name and ABN or country code**

ABN or Country code  ABN

**Immediate holding company name and ABN**

ABN

**2 Description of main business activity**

Industry code  Percentage of foreign shareholding  %

**3 Status of company—print X in all applicable boxes**

|   |   |  |  |
|---|---|--|--|
| Resident <input type="checkbox"/> <b>C1</b> <input checked="" type="checkbox"/>           | Cooperative <input type="checkbox"/> <b>D1</b> <input type="checkbox"/>                   | Limited partnership <input type="checkbox"/> <b>D6</b> <input type="checkbox"/>            | Public <input type="checkbox"/> <b>D10</b> <input type="checkbox"/>                                  |
| Non-resident <input type="checkbox"/> <b>C2</b> <input type="checkbox"/>                  | Non-profit <input type="checkbox"/> <b>D3</b> <input type="checkbox"/>                    | Corporate unit trust <input type="checkbox"/> <b>D7</b> <input type="checkbox"/>           | FHSA Trust <input type="checkbox"/> <b>D11</b> <input type="checkbox"/>                              |
| Non-resident permanent estab. <input type="checkbox"/> <b>C3</b> <input type="checkbox"/> | Strata title <input type="checkbox"/> <b>D4</b> <input type="checkbox"/>                  | Public trading trust <input type="checkbox"/> <b>D8</b> <input type="checkbox"/>           | Consolidated head company <input type="checkbox"/> <b>Z1</b> <input type="checkbox"/>                |
| Pooled development fund <input type="checkbox"/> <b>D5</b> <input type="checkbox"/>       | Private <input checked="" type="checkbox"/> <b>D9</b> <input checked="" type="checkbox"/> | Consolidated subsidiary member <input type="checkbox"/> <b>Z2</b> <input type="checkbox"/> | Multiple business <input type="checkbox"/> <b>E1</b> <input type="checkbox"/>                        |
|   |   |  | Ceased business <input type="checkbox"/> <b>E2</b> <input type="checkbox"/>                          |
|   |   |  | Commenced business <input checked="" type="checkbox"/> <b>E3</b> <input checked="" type="checkbox"/> |

**4 Interposed entity election status**

If the company has an existing election, write the earliest income year specified.

If the company is making one or more elections this year, write the earliest income year being specified and complete an *Interposed entity election or revocation 2012* for each election.

If revoking an interposed entity election, print R and complete and attach the *Interposed entity election or revocation 2012*.

**5 Taxation of financial arrangements (TOFA)**

Did you make a gain, loss or transitional balancing adjustment from a financial arrangement subject to the TOFA rules?

Print Y for yes or N for no.

**Information statement** To be completed by all companies

Company ABN 43 152 083 997

**6 Calculation of total profit or loss**

**Income**

|   |          |         |                               |
|---|----------|---------|-------------------------------|
| Gross payments subject to foreign resident withholding  | <b>B</b> |         |                               |
| Gross payments where ABN not quoted                     | <b>A</b> |         |                               |
| Other sales of goods and services                       | <b>C</b> |         |                               |
| Gross distribution from partnerships                    | <b>D</b> |         | <input type="text"/>          |
| Gross distribution from trusts                          | <b>E</b> |         | <input type="text"/> CODE     |
| Forestry managed investment scheme income               | <b>X</b> |         |                               |
| Gross interest  | <b>F</b> | 157     |                               |
| Gross rent and other leasing and hiring income          | <b>G</b> |         |                               |
| Total dividends   | <b>H</b> |         |                               |
| Fringe benefit employee contributions                   | <b>I</b> |         |                               |
| Assessable government industry payments                 | <b>Q</b> |         | <input type="text"/> CODE     |
| Unrealised gains on revaluation of assets to fair value | <b>J</b> |         |                               |
| Income from financial arrangements (TOFA)               | <b>K</b> |         |                               |
| Other gross income                                      | <b>R</b> | 404,575 | <input type="text"/>          |
| <b>Total income</b>                                     | <b>S</b> | 404,732 | <input type="text"/> <b>F</b> |

**6 Calculation of total profit or loss – continued**

**Expenses**

|  |          |        |                      |
|--|----------|--------|----------------------|
| Foreign resident withholding expenses              | <b>B</b> |        |                      |
| Cost of sales                                      | <b>A</b> |        | <input type="text"/> |
| Contractor, sub-contractor and commission expenses | <b>C</b> |        |                      |
| Superannuation expenses                            | <b>D</b> | 21,550 |                      |
| Bad debts  | <b>E</b> |        |                      |
| Lease expenses within Australia                    | <b>F</b> |        |                      |
| Lease expenses overseas                            | <b>I</b> |        |                      |
| Rent expenses                                      | <b>H</b> | 39,428 |                      |
| Interest expenses within Australia                 | <b>V</b> | 5,424  |                      |
| Interest expenses overseas                         | <b>J</b> |        |                      |

Do you have a non-resident withholding payment or reporting obligation? See instructions.

|  |          |         |
|--|----------|---------|
| Royalty expenses within Australia                        | <b>W</b> |         |
| Royalty expenses overseas                                | <b>U</b> |         |
| Depreciation expenses                                    | <b>X</b> | 9,445   |
| Motor vehicle expenses                                   | <b>Y</b> | 7,052   |
| Repairs and maintenance                                  | <b>Z</b> |         |
| Unrealised losses on revaluation of assets to fair value | <b>G</b> |         |
| Expenses from financial arrangements (TOFA)              | <b>L</b> |         |
| All other expenses                                       | <b>S</b> | 321,833 |

**Total expenses** **Q** 404,732 /

**Total profit or loss**

Subtract **Total expenses** **Q** from **Total income** **S** **T** 0 / **F**

**7 Reconciliation to taxable income or loss**

**Company ABN 43 152 083 997**

Total profit or loss amount shown at **T** item 6 0 /

Did you have a CGT event during the year? **G**  **N**

Print **Y** for yes or **N** for no. Print **Y** at **G** if the company 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? **Z**

Print **Y** for yes or **N** for no.

Do you need to complete a Capital gains tax (CGT) schedule 2012?

|  |          |       |
|--|----------|-------|
| <b>Add:</b> Net capital gain                                   | <b>A</b> |       |
| Non-deductible exempt income expenditure                       | <b>U</b> |       |
| Franking credits   | <b>J</b> |       |
| Australian franking credits from a New Zealand company         | <b>C</b> |       |
| TOFA income from financial arrangements not included in item 6 | <b>E</b> |       |
| Other assessable income  | <b>B</b> |       |
| Non-deductible expenses  | <b>W</b> | 9,445 |

**Details of income and expenses to be added**

Depreciation from accounts 2 9,445

Accounting expenditure in item 6 subject to R&D tax incentive **D**

**Subtotal** 9,445 /

**Less:**

Section 46FA deductions for flow-on dividends **C**

Deduction for decline in value of depreciating assets **F**

Small business and general business tax break **G**

Forestry managed investment scheme deduction **U**

Immediate deduction for capital expenditure **E**

Deduction for project pool **H**

Capital works deductions **I**

Section 40-880 deduction **Z**

Landcare operations and deduction for decline in value of water facility **N**

Deduction for environmental protection expenses **O**

Do you need to complete the *International dealings schedule 2012?* - Offshore banking unit adjustment **P**

**Details of income to be subtracted**

Exempt income **V**

Other income not included in assessable income **Q**

TOFA deductions from financial arrangements not included in item 6 **W**

**Details of expenses to be subtracted**

Other deductible expenses **X**

Do you need to complete a *Losses schedule 2012?* Tax losses deducted **R**

Tax losses transferred in (from or to a foreign bank branch or a PE of a foreign financial entity) **S**

**Subtraction items subtotal**  /

**Taxable income or loss**  /  **F**

**8 Financial and other information**

Functional currency translation rate **N**

Functional currency chosen **O**

|   |          |                                      |                                 |
|---|----------|--------------------------------------|---------------------------------|
| Opening stock   | <b>A</b> | <input type="text"/>                 |                                 |
| Purchases and other costs                                       | <b>S</b> | <input type="text"/>                 |                                 |
| Closing stock   | <b>B</b> | <input type="text"/>                 | / <input type="text"/> CODE     |
| Trading stock election  |          | <input type="checkbox"/>             | Print Y for yes or leave blank. |
| Trade debtors   | <b>C</b> | <input type="text"/>                 |                                 |
| All current assets  | <b>D</b> | <input type="text" value="46,360"/>  |                                 |
| Total assets  | <b>E</b> | <input type="text" value="115,248"/> |                                 |
| Trade creditors   | <b>F</b> | <input type="text" value="16,550"/>  |                                 |
| All current liabilities   | <b>G</b> | <input type="text" value="42,550"/>  |                                 |
| Total liabilities   | <b>H</b> | <input type="text" value="115,246"/> |                                 |
| Total debt  | <b>J</b> | <input type="text" value="115,246"/> |                                 |
| Commercial debt forgiveness                                     | <b>K</b> | <input type="text"/>                 |                                 |
| Shareholders' funds   | <b>R</b> | <input type="text" value="2"/>       | / <input type="text"/> F        |
| Franked dividends paid  | <b>J</b> | <input type="text"/>                 |                                 |
| Unfranked dividends paid  | <b>K</b> | <input type="text"/>                 |                                 |
| Franking account balance  | <b>M</b> | <input type="text"/>                 |                                 |
| Balance of conduit foreign income                               | <b>F</b> | <input type="text"/>                 | / <input type="text"/>          |
| Conduit foreign income distributed during income year           | <b>G</b> | <input type="text"/>                 |                                 |
| Excess franking offsets   | <b>H</b> | <input type="text"/>                 |                                 |
| Balance of unfranked non-portfolio dividend account at year end | <b>L</b> | <input type="text"/>                 | / <input type="text"/> CODE     |
| Loans to shareholders and their associates                      | <b>N</b> | <input type="text"/>                 | / <input type="text"/> CODE     |
| Intangible depreciating assets first deducted                   | <b>Z</b> | <input type="text"/>                 |                                 |

|   |                     |                               |                      |
|---|---------------------|-------------------------------|----------------------|
| Other depreciating assets first deducted                                    | <b>A</b>            | <input type="text"/>          |                      |
| Termination value of intangible depreciating assets                         | <b>P</b>            | <input type="text"/>          |                      |
| Termination value of other depreciating assets                              | <b>E</b>            | <input type="text"/>          |                      |
| Total salary and wage expenses  | <b>D</b>            | 186,870 <small>CODE A</small> |                      |
| Payments to associated persons  | <b>Q</b>            | 208,420                       |                      |
| Gross foreign income  | <b>G</b>            | <input type="text"/>          |                      |
| Do you need to complete a Losses schedule 2012?                             | <b>R</b>            | <input type="checkbox"/>      |                      |
| Net foreign income  | <b>R</b>            | <input type="text"/>          |                      |
| Tax spared foreign income tax offset  | <b>S</b>            | <input type="text"/>          |                      |
| Attributed foreign income   | Listed country      | <b>B</b>                      | <input type="text"/> |
|   | Section 404 country | <b>C</b>                      | <input type="text"/> |
|   | Unlisted country    | <b>U</b>                      | <input type="text"/> |
|   | Transferor trust    | <b>V</b>                      | <input type="text"/> |
| Do you need to complete a Losses schedule 2012?                             | <b>O</b>            | <input type="text"/>          |                      |
| Section 128F/128FA exempt interest paid                                     | <b>O</b>            | <input type="text"/>          |                      |
| Interest to financial institution exempt from withholding under a DTA       | <b>I</b>            | <input type="text"/>          |                      |
| DTA country   | <b>Y</b>            | <input type="text"/> <b>F</b> |                      |
| Total TOFA gains  | <b>T</b>            | <input type="text"/>          |                      |
| Total TOFA losses   | <b>U</b>            | <input type="text"/>          |                      |
| TOFA transitional balancing adjustment                                      | <b>R</b>            | <input type="text"/>          |                      |
| TOFA gains from unrealised movements in the value of financial arrangements | <b>S</b>            | <input type="text"/>          |                      |

**9 Forestry managed investment schemes**

**Product or private ruling information**

|                               |                               |                               |
|-------------------------------|-------------------------------|-------------------------------|
| Code                          | Year                          | Number                        |
| <b>G</b> <input type="text"/> | <b>H</b> <input type="text"/> | <b>I</b> <input type="text"/> |

**10 Small business entity depreciating assets**

For completion by small business entities only. Small business entities using this concession are not required to complete a Capital allowances schedule 2012.

|  |          |                      |
|--|----------|----------------------|
| Deduction for low cost assets (less than \$1,000)      | <b>A</b> | <input type="text"/> |
| Deduction for general pool assets (less than 25 years) | <b>B</b> | <input type="text"/> |
| Deduction for long-life pool assets (25 years or more) | <b>C</b> | <input type="text"/> |

**11 Entrepreneurs tax offset**

|   |                                  |                      |                               |
|---|----------------------------------|----------------------|-------------------------------|
| Small business entity aggregated turnover | Net small business entity income | CODE                 | Entrepreneurs tax offset      |
| <b>D</b> <input type="text"/>             | <b>E</b> <input type="text"/>    | <input type="text"/> | <b>F</b> <input type="text"/> |

**12 National rental affordability scheme**

National rental affordability scheme tax offset entitlement **J**

**13 Losses information**

Complete and attach a *Consolidated groups losses schedule 2012* or a *Losses schedule 2012*, as applicable, if the sum of **U** and **V** is greater than \$100,000. Refer to the applicable schedule instructions for full details of who must complete the schedule.

|  |          |                      |
|--|----------|----------------------|
| Tax losses carried forward to later income years         | <b>U</b> | <input type="text"/> |
| Net capital losses carried forward to later income years | <b>V</b> | <input type="text"/> |

|                  |   |  |
|------------------|---|--|
|                  | Net capital losses brought forward from prior years | Net capital losses carried forward to later income years |
| Non-Collectables | <input type="text"/>                                | <input type="text"/>                                     |
| Collectables     | <input type="text"/>                                | <input type="text"/>                                     |



**14 Personal services income**

Does your income include an individual's personal services income? **N**  **N**  Print Y for yes or N for no.

**F**

If you answered **Yes** at **N**, complete and attach a *Personal services income schedule 2012*.

**15 Licensed clubs only**

Percentage of non-member income **A**  %

**16 Life insurance companies and friendly societies only**

Complying superannuation / FHSA class **B**

Net capital gain - complying superannuation / FHSA class **C**

Net capital gain - ordinary class **D**

Assessable contributions **E**

Fees and charges **F**

**17 First home saver account (FHSA) providers only**

Amounts credited to FHSAs **L**

Fees and charges applied to FHSAs **M**

Net amounts credited to FHSAs **N**

**18 Pooled development funds**

Small and medium sized enterprises income **G**

Unregulated investment income **H**

**19 Retirement savings accounts (RSAs) providers only**

Gross income of RSAs **R**

Assessable contributions of RSAs **W**

No-TFN contributions income **U**

Total deductions from RSAs **T**

Exempt income from RSAs **S**

Income tax payable on no-TFN contributions income **X**

Net taxable income from RSAs **V**

**20 Landcare and water facility tax offset**

Landcare and water facility tax offset brought forward from prior years **K**

**21 Foreign income tax offset**

Foreign income tax offset **J**

**22 Research and development tax incentive**  
**Non-refundable R&D tax offset**

Include amount at calculation statement label D - *Non-refundable carry forward tax offsets*

Non-refundable R&D tax offset **A**

Non-refundable R&D tax offset to be utilised in current year **C**

Non-refundable R&D tax offset carried forward to next year **D**

**Refundable R&D tax offset**

Include amount at calculation statement label E - *Refundable tax offsets*

Refundable R&D tax offset **U**

If you have completed labels **A** or **U** a *Research and development tax incentive schedule 2012* is required to be completed and lodged with your Company tax return.

**23 Internet trading**

Did you sell any goods or services using the internet? **Q**  Print Y for yes or N for no.

**24 Reportable tax position**

Are you required to lodge a reportable tax position schedule?  **B**  **N** Print **Y** for yes or **N** for no.

If you answered Yes at B complete and attach a Reportable tax position schedule 2012.

**Overseas transactions or interests/thin capitalisation/  
foreign source income** - the following questions must be answered.

If you printed Y at item 26, 27 or 28 complete and attach an *International dealings schedule 2012*.

**International related party dealings/transfer pricing**

**25** Did you have any transactions or dealings with international related parties (irrespective of whether they were on revenue or capital account)? Such transactions or dealings include the transfer of tangible or intangible property and any new or existing financial arrangements.  **X**  **N** Print **Y** for yes or **N** for no.

**26** Was the aggregate amount of the transactions or dealings with international related parties (including the value of property transferred or the balance outstanding on any loans) greater than \$2 million?  **Y**  **N** Print **Y** for yes or **N** for no.

**27 Overseas interests**

Did you have overseas branch operations or a direct or indirect interest in a foreign trust, foreign company controlled foreign entity or transferor trust?  **Z**  **N** Print **Y** for yes or **N** for no.

**28 Thin capitalisation**

Did the thin capitalisation provisions apply?  **O**  **N** Print **Y** for yes or **N** for no.  
If Yes, complete and attach an *International dealings schedule 2012*.

**29 Foreign source income**

Was the amount of foreign income tax paid greater than \$100,000 OR was the amount of assessable foreign income greater than \$500,000?  **P**  **N** Print **Y** for yes or **N** for no.

**30 Transactions with specified countries**

Did you directly or indirectly send to, or receive from, one of the countries specified in the instructions, any funds or property **OR**

Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries?  **I**  **N** Print **Y** for yes or **N** for no. **F**

### Calculation statement

Please refer to the Company tax return instructions 2012 on how to complete the calculation statement.

|   |           |   |
|---|-----------|---|
| Taxable income                                      | <b>A</b>  | <input type="text" value="0"/>  |
| Tax on taxable income                               | <b>T1</b> | <input type="text"/>  |
| R&D recoupment tax                                  | <b>M</b>  | <input type="text"/>  |
| Gross tax   | <b>B</b>  | <input type="text" value="0.00"/><br>(T1 plus M)                          |
| <b>Non-refundable non-carry forward tax offsets</b> | <b>C</b>  | <input type="text"/>  |
| Subtotal 1  | <b>T2</b> | <input type="text" value="0.00"/><br>(cannot be less than zero)           |
| <b>Non-refundable carry forward tax offsets</b>     | <b>D</b>  | <input type="text"/>  |
| Subtotal 2  | <b>T3</b> | <input type="text" value="0.00"/><br>(cannot be less than zero)           |
| <b>Refundable tax offsets</b>                       | <b>E</b>  | <input type="text"/>  |
| Subtotal 3  | <b>T4</b> | <input type="text" value="0.00"/><br>(cannot be less than zero)           |
| Franking deficit tax offset                         | <b>F</b>  | <input type="text"/>  |
| <b>TAX PAYABLE</b>                                  |           | <b>T5</b> <input type="text" value="0.00"/><br>(cannot be less than zero) |

|           |  |                                    |
|-----------|--|------------------------------------|
| <b>H1</b> | Credit for interest on early payments - amount of interest             | <input type="text"/>               |
| <b>H2</b> | Credit for tax withheld - foreign resident withholding                 | <input type="text"/>               |
| <b>H3</b> | Credit for tax withheld where ABN is not quoted                        | <input type="text"/>               |
| <b>H4</b> | Tax withheld from interest or investments                              | <input type="text" value="67.00"/> |
| <b>H5</b> | Credit for TFN amounts withheld from payments from closely held trusts | <input type="text"/>               |
| <b>H7</b> | Other credits  | <input type="text"/>               |

**Section 102AAM interest charge**

**G**

**Eligible credits**

**H**   
(Add H1, H2, H3, H4, H5 and H7)

**Remainder of refundable tax offsets**

**I**   
(unused amount from label E)

**PAYG instalments raised**

**K**

**Total amount of tax refundable** **S**   
(T5 plus G less H less I less K)

### Declarations

Tax agent's declaration: I,

declare that this tax return has been prepared in accordance with information provided by the taxpayer, that the taxpayer has given me a declaration stating that the information provided to me is true and correct and that the taxpayer has authorised me to lodge this tax return.

|  |                                  |                                      |                                       |
|--|----------------------------------|--------------------------------------|---------------------------------------|
| Agent's signature                        | Day Month Year                   |                                      | Client's reference                    |
| <input type="text"/>                     | <input type="text" value="/ /"/> |                                      | <input type="text" value="JCMA0020"/> |
| Contact name                             | Agent's phone number             |                                      | Agent's reference number              |
| <input type="text" value="Ju Tae YANG"/> | Area code                        | Number                               | <input type="text" value="79013002"/> |
|  | <input type="text" value="045"/> | <input type="text" value="2226590"/> |                                       |

### PUBLIC OFFICER'S DECLARATION

#### Important

Before making this declaration check to ensure that all income has been disclosed and the tax return, all attached schedules and any additional documents are true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements in tax returns. **This declaration must be signed by the public officer.**

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. For further information refer to the instructions.

#### DECLARATION:

I declare that the information on this tax return, all attached schedules and any additional documents is true and correct.

|                            |                                  |   |                                |                                |
|----------------------------|----------------------------------|---|--------------------------------|--------------------------------|
| Public officer's signature | Day Month Year                   | Hours taken to prepare and complete this tax return | <input type="text" value="J"/> | <input type="text" value="F"/> |
| <input type="text"/>       | <input type="text" value="/ /"/> |   |                                |                                |
| Public officer's name      | Daytime contact number           |   |                                |                                |
| DR   MANTILLA              | Area code                        | Number  |                                |                                |
| Anecito                    | <input type="text" value="043"/> | <input type="text" value="9383622"/>                | <input type="text" value="F"/> | <input type="text" value="F"/> |