

Part A Electronic lodgment declaration (Form P, T, C, F 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 However, you cannot lodge your tax return electronically if you do not quote your TFN.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 in 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.

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 is true and correct, and
- the agent is authorised to lodge this tax return.

Signature of partner, trustee or public officer

SIGN HERE

Date

Part B ELECTRONIC FUNDS TRANSFER CONSENT (Form T)

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.

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, as above or as previously advised.

Signature

Date

Company tax return**2007**

Day Month Year Day Month Year

01/07/2006 to 31/01/2007

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 2007* (the instructions), available from the Tax Office.

Tax file number (TFN)

835 401 214

Is a payment due? NIs a refund due? N**Name of company and Australian business number (ABN)**

Openskills Limited

25 114 972 093

ABN

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/ARBN

Current postal address

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

C/- Chats Accountants & Advisers

P O Box 133

Chatswood

NSW

2067

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

62/1 Murray Street

Pyrmont

NSW

2009

Final tax return Y

2 Description of main business activity

Promote Principles and Use of Open Source Software

Industry code	B	70000
Percentage of foreign shareholding	A	%

3 Status of company—print **X** in a box if applicable

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

4 Interposed entity election status

If the company has made, or is making, one or more interposed entity elections, write the four-digit income year specified of the earliest election (for example, for the 2006-07 income year write 2007).

L

5 Simplified Tax System (STS) elections—complete these labels if you are electing to enter the STS, you are continuing in the STS or you are exiting the STS

Entering or continuing— only complete this column if you are entering or continuing in the STS

Are you eligible for the STS? **G** Print **Y** for yes or leave blank.

Are you electing to enter the STS? **H** Print **Y** for yes or leave blank.

OR

Are you continuing in the STS? **R** Print **Y** for yes or leave blank.

Is your business grouped with another business? **I** Print **Y** for yes or **N** for no or leave blank.

Exiting—only complete this column if you are exiting from STS

Eligible but choosing to leave? **S** Print **Y** for yes or leave blank.

OR

No longer eligible? **T** Print **Y** for yes or leave blank.

F

Information statement To be completed by all companies

6 Calculation of total profit or loss

Income

Gross payments subject to foreign resident withholding	B	<input type="text"/>
Gross payments where ABN not quoted	A	<input type="text"/>
Other sales of goods and services	C	<input type="text"/>
Gross distribution from partnerships	D	<input type="text"/> / <input type="text"/> <small>CODE</small>
Gross distribution from trusts	E	<input type="text"/> / <input type="text"/> <small>CODE</small>
Gross interest	F	<input type="text"/> 5
Gross rent and other leasing and hiring income	G	<input type="text"/>
Total dividends	H	<input type="text"/>
Fringe benefit employee contributions	I	<input type="text"/> <small>CODE</small>
Assessable government industry payments	Q	<input type="text"/> / <input type="text"/> <small>CODE</small>
Unrealised gains on revaluation of assets to fair value	J	<input type="text"/>
Other gross income	R	<input type="text"/> 1,032 / <input type="text"/>
Total income	S	<input type="text"/> 1,037 / <input type="text"/> F

7 Reconciliation to taxable income or loss

Total profit or loss amount shown at T item 6	<input type="text"/> 364 / <input type="text"/> L
Did you have a CGT event during the year?	G <input type="text"/> N Print Y for yes or N for no.
Do you need to complete a <i>CGT schedule 2007</i> ?	
Also print Y for yes at G if the company received a distribution of a capital gain from a trust.	
Add:	
Net capital gain	A <input type="text"/>
Non-deductible exempt income expenditure	U <input type="text"/>
Franking credits	J <input type="text"/>
Australian franking credits from a New Zealand company	C <input type="text"/>
Other assessable income	B <input type="text"/>
Non-deductible expenses	W <input type="text"/>
Accounting expenditure in item 6 subject to R&D tax concession	D <input type="text"/>
Subtotal	<input type="text"/> 364 / <input type="text"/> F

Expenses	Foreign resident withholding expenses	B	<input type="text"/>	Less: Section 46FA deductions for flow-on dividends	C	<input type="text"/>
	Cost of sales	A	<input type="text"/> / <input type="text"/>	Deduction for decline in value of depreciating assets	F	<input type="text"/>
	Contractor, sub-contractor and commission expenses	C	<input type="text"/>	Immediate deduction for capital expenditure	E	<input type="text"/>
	Employee superannuation	D	<input type="text"/>	Deduction for project pool	H	<input type="text"/>
	Bad debts	E	<input type="text"/>	Capital works deductions	I	<input type="text"/>
	Lease expenses within Australia	F	<input type="text"/>	Section 40-880 deduction	Z	<input type="text"/>
	Lease expenses overseas	I	<input type="text"/>	R&D tax concession - not including label M	L	<input type="text"/> / <input type="text"/>
	Rent expenses	H	<input type="text"/>	Incremental R&D (additional 50%) deduction	M	<input type="text"/> / <input type="text"/>
	Interest expenses within Australia	V	<input type="text"/>	Landcare operations and deduction for decline in value of water facility	N	<input type="text"/>
Do you have a non-resident withholding payment or reporting obligation? See instructions.	Interest expenses overseas	J	<input type="text"/>	Deduction for environmental protection expenses	O	<input type="text"/>
	Royalty expenses within Australia	W	<input type="text"/>	Offshore banking unit adjustment	P	<input type="text"/>
	Royalty expenses overseas	U	<input type="text"/>	Exempt income	V	<input type="text"/>
	Depreciation expenses	X	<input type="text"/> / <input type="text"/>	Other income not included in assessable income	Q	<input type="text"/>
	Motor vehicle expenses	Y	<input type="text"/>	Other deductible expenses	X	<input type="text"/>
	Repairs and maintenance	Z	<input type="text"/>	Tax losses deducted	R	<input type="text"/>
	Unrealised losses on revaluation of assets to fair value	G	<input type="text"/>	Tax losses transferred in (from or to: a foreign bank branch or a PE of a foreign financial entity)	S	<input type="text"/>
	All other expenses	S	<input type="text"/> 1,401			
	Total expenses	Q	<input type="text"/> 1,401 / <input type="text"/>	Subtraction items subtotal		<input type="text"/> 0 / <input type="text"/>
Total profit or loss				Add: R&D tax offset, if chosen	Y	<input type="text"/>
Subtract Total expenses Q		T	<input type="text"/> 364 / <input type="text"/>	Taxable income or loss	T	<input type="text"/> 364 / <input type="text"/>
from Total income S						

Do you need to complete a Research and development tax concession schedule 2007?

Do you need to complete a Losses schedule 2007?

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

8 Financial and other information

Functional currency translation rate	N	<input type="text"/>	Excess franking offsets	H	<input type="text"/>
Functional currency chosen	O	<input type="text"/>	Balance of unfranked non-portfolio dividend account at year end	L	<input type="text"/> / <input type="text"/>
			Loans to shareholders and their associates	N	<input type="text"/> / <input type="text"/>

Opening stock	A	<input type="text"/>	Intangible depreciating assets first deducted	Z	<input type="text"/>	
Purchases and other costs	S	<input type="text"/>	Other depreciating assets first deducted	A	<input type="text"/>	
Closing stock	B	<input type="text"/> / <input type="text" value="CODE"/>	Termination value of intangible depreciating assets	P	<input type="text"/>	
Trading stock election	<input type="checkbox"/>	Print Y for yes or leave blank .	Termination value of other depreciable assets	E	<input type="text"/>	
Trade debtors	C	<input type="text"/>	Total salary and wage expenses	D	<input type="text"/> / <input type="text" value="CODE"/>	
All current assets	D	<input type="text" value="1,173"/>	Payments to associated persons	Q	<input type="text"/>	
Total assets	E	<input type="text" value="1,173"/>	Net foreign income	R	<input type="text"/>	
Trade creditors	F	<input type="text"/>	Tax spared foreign tax credits	S	<input type="text"/>	
All current liabilities	G	<input type="text" value="1,479"/>	Do you need to complete a <i>Losses schedule 2007</i> ? <input type="checkbox"/>	Listed country	B	<input type="text"/>
Total liabilities	H	<input type="text" value="1,479"/>		Section 404 country	C	<input type="text"/>
Total debt	J	<input type="text"/>		Unlisted country	U	<input type="text"/>
Commercial debt forgiveness	K	<input type="text"/>		Transferor trust	V	<input type="text"/>
Shareholders' funds	R	<input type="text" value="306"/> / <input type="text" value="L"/>	Attributed foreign income	Foreign investment fund income	W	<input type="text"/>
Franked dividends paid	J	<input type="text"/>	Do you need to complete a <i>Losses schedule 2007</i> ? <input type="checkbox"/>	Foreign life policy	X	<input type="text"/>
Unfranked dividends paid	K	<input type="text"/>	Interest to financial institution exempt from withholding under a DTA	Section 128F/128FA exempt interest paid	O	<input type="text"/>
Franking account balance	M	<input type="text"/>		DTA country	Y	<input type="text"/>
Balance of conduit foreign income	F	<input type="text"/> / <input type="text"/>				
Conduit foreign income distributed during income year	G	<input type="text"/>				

9 STS depreciating assets

For completion by STS taxpayers only. STS taxpayers are not required to complete *capital allowances schedule 2007*.

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

10 Entrepreneurs tax offset

STS group turnover	Net STS income	Entrepreneurs tax offset
D <input type="text"/>	E <input type="text"/> / <input type="text" value="CODE"/>	F <input type="text"/>

11 Losses information

Tax losses carried forward to later income years	U	<input type="text" value="364"/>
Net capital losses carried forward to later income years	V	<input type="text"/>

Complete and attach a *Consolidated losses schedule 2007* or a *Losses schedule 2007*, 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.

	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" value="0"/>
Collectables	<input type="text"/>	<input type="text" value="0"/>

12 Personal services income

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

If you printed **Y** at label **N**, complete and attach a *Personal services income schedule 2007*.

13 Licensed clubs only

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

14 Life insurance companies and friendly societies only

Complying super class	B	<input type="text"/>	Gross taxable contributions	E	<input type="text"/>
Net capital gain - complying superannuation class	C	<input type="text"/>	Fees and charges	F	<input type="text"/>
Net capital gain - ordinary class	D	<input type="text"/>			

15 Pooled development funds

Small and medium sized enterprises income	G	<input type="text"/>	Unregulated investment income	H	<input type="text"/>
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16 Retirement savings accounts (RSAs) providers only

Gross income of RSAs	R	<input type="text"/>	Total deductions from RSAs	T	<input type="text"/>
Gross taxable contributions of RSAs	W	<input type="text"/>	Exempt income from RSAs	S	<input type="text"/>
			Net taxable income from RSAs	V	<input type="text"/>

17 Landcare and water facility tax offset

Landcare and water facility tax offset brought forward from prior years	K	<input type="text"/>
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18 Internet trading

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

Overseas transactions or interests/thin capitalisation/foreign source income- the following questions must be answered If you printed Y at items 20 or 21, complete and attach a *Schedule 25A 2007*.

International related party dealings/transfer pricing

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

20 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 \$1 million? **Y** N Y Print **Y** for yes or **N** for no.

21 Overseas interests

Did you have an overseas branch or a direct or indirect interest in a foreign trust, foreign entity, controlled foreign entity, transferor trust, foreign investment fund or foreign life policy? **Z** N Y Print **Y** for yes or **N** for no.

22 Thin capitalisation

Did the thin capitalisation provisions apply as outlined in the instructions and the *Guide to thin capitalisation*? If yes, complete the *Thin capitalisation schedule 2007*. **O** N Y Print **Y** for yes or **N** for no.

23 Foreign source income

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

24 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 of any funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries? **I** N Y Print **Y** for yes or **N** for no. **F**

Calculation statement

Foreign tax credits	D	<input type="text"/>		Taxable or net income	A	<input type="text" value="0"/>
Franking deficit tax offset	E	<input type="text"/>		Gross tax	B	<input type="text" value="0.00"/>
PAYG instalments raised	T	<input type="text"/>	Less:	Rebates/tax offsets	C	<input type="text"/>
Credit for interest on early payments - amount of interest	V	<input type="text"/>		Tax assessed		<input type="text" value="0.00"/>
Credit for tax withheld - foreign resident withholding	I	<input type="text"/>	Less:	Total of labels D and E	G	<input type="text" value="0.00"/>
Credit for tax withheld where ABN not quoted	W	<input type="text"/>		Tax payable		<input type="text" value="0.00"/>
Tax withheld from interest/investments	Y	<input type="text"/>	Add:	Sec102AAM interest	H	<input type="text"/>
R&D tax offset	U	<input type="text"/>	Less:	Total of T, V, I, W, Y, U and Z	R	<input type="text" value="0.00"/>
Other refundable credits	Z	<input type="text"/>		Total amount of tax payable	S	<input type="text" value="0.00"/>

Tax agent's declaration

I, CHATS ACCOUNTANTS & ADVISERS

declare that this tax return has been prepared in accordance with information supplied 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 the tax return.

Agent's signature

Day Month Year

/ /

Client's reference

C9685

Contact name

Benedict Or

Agent's telephone number

Area code	Number
02	9419 8339

Area code	Number
02	9419 8339

Agent's reference number


58227003

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 instruction guide.

Declaration

I declare that the information in this tax return is true and correct.

Public officer's signature



Day Month Year

/ /

Hours taken to prepare and complete this tax return

J F

Public officer's name

Mr	Badger	
Bruce William		

Daytime contact number

Area code	Number
02	92829400

F

Area code	Number
02	92829400

F