Australian Government
Australian Taxation Office

Tax return for **individuals (supplementary section)** 2006

1 July 2005 to 30 June 2006

Use *TaxPack 2006 supplement* to fill in this tax return. Please print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Do not use correction fluid or tape. Print one letter or number in each box. Print X in appropriate boxes. Complete your details carefully to avoid delays in processing your tax return.

Your tax file number (TFN)

See the **Privacy** note in the *Taxpayer's declaration* on page 8 of your *Tax return for individuals 2006*.

Your name

Print your full name.

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

Surname or family name

Given names

INCOME

Pages s2–8 in *TaxPack 2006 supplement* will help you to fill in the following items correctly.

12 Partnerships and trusts

Include any deferred non-commercial business losses from a prior year at **X** or **Y** 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 TYPE

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 2006* in addition to item **12**.

Net primary production distribution .00 LOSS

Non-primary production

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 TYPE

Show distributions of:
- net capital gains at item **17** and
- foreign income at item **18** or **19**.

Net non-primary production distribution .00 LOSS

Share of credits from income

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** .

13 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 instructions 2006* and completed the *Business and professional items schedule for individuals 2006*. Attach the schedule to page 3 of your tax return.

Net PSI – transferred from **A** on your *Business and professional items schedule for individuals 2006* **A** .00 LOSS

Pages s9–25 in *TaxPack 2006 supplement* will help you to fill in the following items correctly.

14 Net income or loss from business

To complete this item, you must have read the publication *Business and professional items instructions 2006* and completed the *Business and professional items schedule for individuals 2006*. Attach the schedule to page 3 of your tax return.

Primary production – transferred from **Y** on your *Business and professional items schedule for individuals 2006* — **B** ,, .00 LOSS

Non-primary production – transferred from **Z** on your *Business and professional items schedule for individuals 2006* — **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 2006*.

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

15 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 2006* must be completed before you complete this item.

Total deferred losses **H** ,, .00

16 Net farm management deposits or withdrawals

E ,, .00 LOSS

17 Capital gains

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

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

Net capital gain **A** ,, .00

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

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

18 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

19 Foreign source income and foreign assets or property

Assessable foreign source income **E** ,, .00

Net foreign employment and net foreign pension or annuity income WITHOUT an undeducted purchase price **L** ,, .00 TYPE

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

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

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

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

Exempt foreign employment income **N** ,, .00

Foreign tax credits **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

Pages s26–32 in *TaxPack 2006 supplement* will help you to fill in the following items correctly.

20 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 , .00 LOSS

21 Bonuses from life insurance companies and friendly societies

W , .00

22 Other income

Type of income – Category 1 **Y** , .00

Type of income – Category 2 **V** , .00

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

Taxable professional income **Z** , .00

TOTAL SUPPLEMENT INCOME OR LOSS

Add up all the income amounts at items 12 to 22 on your tax return and deduct any loss amounts in the right-hand column.

$, .00 LOSS

Transfer this amount to the bottom of page 2 of your tax return at I

DEDUCTIONS

Pages s33–41 in *TaxPack 2006 supplement* will help you to claim your deductions correctly.

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 Other deductions – not claimable at items D1 to D14 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 page 3 of your tax return at D

TAX OFFSETS

Pages s42–60 in *TaxPack 2006 supplement* will help you to claim your tax offsets correctly.

Tax offsets – do not show cents

T8 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.

T9 Zone or overseas forces **R** ,.00

T10 20% tax offset on net medical expenses over the threshold amount **X** ,.00

T11 Parent, spouse's parent or invalid relative **B** ,.00

T12 Landcare and water facility Landcare and water facility tax offset brought forward from earlier years **T** ,.00

T13 Net income from working – supplementary section **M** ,.00 LOSS

We use this amount to work out your mature age worker tax offset entitlement. (See page 125 in *TaxPack 2006*.) Do not include it in your total supplement tax offsets below.

T14 Entrepreneurs tax offset

Read the information on **T14** in *TaxPack 2006 supplement* before completing this item.

Simplified tax system group turnover **K** ,.00 Net simplified tax system income **N** ,.00 CODE

T15 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. See page 68 in *TaxPack 2006* for details.

C ,.00 CLAIM TYPE

TOTAL SUPPLEMENT TAX OFFSETS

Add up all the tax offset amounts at items T8, T9, T10, T11, T12 and T15. $,.00

Transfer this amount to page 4 of your tax return at T

ADJUSTMENTS

Page s61 in *TaxPack 2006 supplement* will help you to fill in this item correctly.

A3 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, you **must** read page s61 in *TaxPack 2006 supplement*.

CREDIT FOR INTEREST ON TAX PAID

Page s62 in *TaxPack 2006 supplement* will help you to fill in the following item correctly.

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

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 **12** on page 9 and you were asked to complete the *Business and professional items schedule for individuals 2006*, attach your completed schedule to page 3 of your tax return.
- ☐ If you completed item **13**, **14** or **15** on pages 9–10, attach your completed *Business and professional items schedule for individuals 2006* to page 3 of your tax return.
- ☐ Attach your supplementary section to page 8 of your tax return.

For more information, read pages 113–14 in *TaxPack 2006*.

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