**Australian Government** 



Australian Taxation Office

## Tax return for individuals (supplementary section) 1 July 2014 to 30 June 2015



Use *Individual tax return instructions supplement 2015* 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  $\overline{X}$  in appropriate boxes. Complete your details carefully to avoid delays in processing your tax return.

Your tax file number (TFN)	See the <b>Privacy</b> note in the <b>Taxpayer's</b> <b>declaration</b> on page 10 of your <i>Tax return</i> <i>for individuals 2015</i> .
Your name     Title – for example       Print your full name.     Mr, Mrs, Ms, Mis       Surname of family name     Given name	
INCOME	
amounts shown at <b>N</b> and <b>L</b>	
Non-primary production	
Distribution from partnerships, less foreign income Share of net income from trusts, less capital gains, foreign income and franked distributions Franked distributions from trusts	J
Landcare operations expenses	
Other deductions relating to amounts shown at <b>O</b> , <b>U</b> and <b>C</b>	Net non-primary production amount
Share of credits from income and tax offsets	
Share of credit for tax withheld where Australian business number not quoted	
Share of franking credit from franked dividends	
Share of credit for tax file number amounts withheld from interest, dividends and unit trust distributions	
Credit for TFN amounts withheld from payments from closely held trusts	
Share of credit for tax paid by trustee	
Share of credit for amounts withheld from foreign resident withholding	
Share of National rental affordability scheme tax offset	

### 14 Personal services income (PSI)

To complete this item, you need to read and complete the *Business and professional items schedule for individuals 2015*. You cannot lodge a paper return. You must lodge your tax return using *e-tax* or a registered tax agent.

### **INCOME** continued

#### 15 Net income or loss from business

To complete this item, you need to read and complete the *Business and professional items schedule for individuals 2015*. You cannot lodge a paper return. You must lodge your tax return using *e-tax* or a registered tax agent.

#### 16 Deferred non-commercial business losses

To complete this item, you need to read and complete the *Business and professional items schedule for individuals 2015*. You cannot lodge a paper return. You must lodge your tax return using *e-tax* or a registered tax agent.

17 Net farm management deposits or repayments	
Deductible deposits D , D , OQ	
Early repayments N , OQ	
Net farm management E , , , , , , , , , , , , , , , , , ,	OSS
18 Capital gains Did you have a capital gains G NO YES You must print X in the YES box at G if you had an amount of capital gains from a trust.	
Total current year capital gains H,	
forward to later income years	
19 Foreign entities	
Did you have either a direct or indirect I NO YES CFC income K , , , , , , , , , , , , , , , , , ,	
Have you <b>ever</b> , either directly or indirectly, caused w NO YES Transferor B , , , , , , , , , , , , , , , , , ,	
20 Foreign source income and foreign assets or property	
	.oss
	.OSS
Net foreign pension or annuity income WITHOUT	.OSS
Net foreign pension or annuity income D , , , , , , , , , , , , , , , , , ,	.OSS
Net foreign rent R	OSS
Other net foreign source income M	035
Also include at F Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust distribution.	
Net foreign employment income – U, , , , , , , , , , , , , , , , , ,	
Exempt foreign employment income N , , , , , , , , , , , , , , , , , ,	
Foreign income tax offset	
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?	

INCOME conti	ued		
21 Rent	Gross rent P	.00	
	Interest deductions Q	00.	<b>P</b> less ( <b>Q</b> + <b>F</b> + <b>U</b> )
	Capital works deductions	00.	•
	Other rental deductions	·OQ Net rent	
22 Bonuses from life insurance companies and friendly societies			₩ <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>
23 Forestry managed investment scheme income			A,,,90
24 Other income	Type of Category 1 Category 2		Y,,,
	Tax withheld – lump sum <b>E</b> , , , , , , , , , , , , , , , , , , ,	00.	
-	xable professional income Z	00.	
TOTAL SUPPLI		p all the income	\$
	Transfer this on page 3 of	s amount to 📘 your tax return. 🗲	

# DEDUCTIONS

D11 Deductible amount of un of a foreign pension or a	ndeducted purchase price		
D12 Personal superannuatio	n contributions		
Full name of fund			
Fund Australian business number			
Fund tax file number			
D13 Deduction for project po			
D14 Forestry managed inves	tment scheme deduction		
D15 Other deductions – not claimable at items D1 to D14 Election E,,			
Description of claim	Other J , , , , , , , , , , , , , , , , , ,		
TOTAL SUPPLEMENT	Add up all the deduction amounts in the right-hand column.		
DEDUCTIONS	Transfer this amount to D on page 4 of your tax return.		

TAX OFFSETS	
T3     Superannuation contributions on behalf of your spouse You must also complete Spouse details - married or de facto on pages 8–9 of your tax return.     A     A	how cents
T4 Zone or overseas forces R	.00
T5 Total net medical X , , , , , , , , , , , , , , , , , ,	
Do these medical expenses only relate to disability aids, attendant care or aged care?	
T6 Invalid and invalid carer   B	.00
T7 Landcare and water facility     Landcare and water facility tax offset       T     Landcare and water facility       Landcare and water facility     Landcare and water facility tax offset       Landcare and water facility     Landcare and water facility       Landcare and water fa	.00
Other non-refundable tax offsets     If you are entitled to a low-income tax offset, do not write it anywhere on your tax return. The Tax Office will calculate it for you.     C     Image: C	
T9 Other refundable tax offsets P	
Add up all the tax offset amounts at items       TOTAL SUPPLEMENT       T3, T4, T6, T7, T8 and T9.	.00
TAX OFFSETS Transfer this amount to page 5 of your tax return at	

### ADJUSTMENT

A4 Amount on which family trust distribution tax has been paid If a trust, partnership or company made a distribution to you on which family trust distribution tax has been paid, you **must** read the supplement instructions for completing A4.



## **CREDIT FOR INTEREST ON TAX PAID**

**C1** Credit for interest on early payments – amount of interest



#### What to do when you have completed this supplementary section

Make sure you answer YES at Taxpayer's declaration

question **1** on page 10 of your tax return.

Attach your supplementary section to page 10 of your tax return.

For more information, read the **Checklist** and the subsequent pages in *Individual tax return instructions 2015*.

Don't forget to sign the Taxpayer's declaration on page 10 of your tax return.