Australian Taxation Office

2000 tax return for individuals (supplementary section)

Use *TaxPack 2000 supplement* to fill in this section of the tax return.
Do not use correction fluid or tape. Please print neatly in BLOCK LETTERS with a black or blue ballpoint pen only.
Print one letter or number in each box. Print ☒ in appropriate boxes.

NAT 2679—06.2000

Your tax file number (TFN) ☐☐☐ ☐☐☐ ☐☐☐

See the **Privacy** note in the *Taxpayer's declaration* on page 8 of your *2000 tax return for individuals.*

Your name
Print your full name.

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

Surname or family name ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Given names ☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐☐

Did you have net income or loss from a business?

NO ☐ *Read on.*

YES ☐ **In order to complete question 12 Net income or loss from business you must read the publication *Business and professional items* and complete the *2000 business and professional items schedule.***

What to do when you have completed this supplementary section

- ✓ Sign and date the supplementary section on page 12.
- ✓ Make sure that you have completed this page and any other relevant details.
- ✓ Make sure that you have transferred your total supplement amounts to the required places on your tax return.
- ✓ 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 10, attach your completed *2000 business and professional items schedule* to page 3 of your tax return.
- ✓ Attach (but please do not pin) all your other attachments to page 3 of your tax return.
- ✓ Attach your supplementary section to page 8 of your tax return.

When you are sure that you have correctly completed all of your tax return, use the pre-addressed envelope provided with *TaxPack 2000* to lodge your tax return.

For more information read page 130 in *TaxPack 2000*.

TEAR ALONG DOTTED LINE

Income

Pages s3–30 in *TaxPack 2000 supplement* will help you to correctly fill in the following items.

11 Partnerships and trusts

Primary production

Distribution from partnerships **N** , ·00 ☐

Distribution from trusts **L** , ·00 ☐

Landcare operations and water conservation/conveying expenses **I** , ·00

Other deductions relating to distribution **X** , ·00

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

Show distributions of:
- net capital gains at item **14** and
- foreign income at item **15** or **16**.

Net non-primary production distribution ■ , ·00 LOSS ☐

Share of credits from income

Share of prescribed payments system credit **P** , ·00

Share of reportable payments system credit **Z** , ·00

Share of imputation credit from franked dividends **Q** , ·

Share of credit for tax file number amounts deducted from interest, dividends, and unit trust distributions **R** , ·

Share of credit for tax paid by trustee **S** , ·

Income tax credit vouchers relating to partnership or trust distributions **A** , ·

12 Net income or loss from business

To complete this item, you must have read the publication *Business and professional items* and completed the *2000 business and professional items schedule*. Attach the schedule to page 3 of your tax return.

Primary production—transferred from **Y** on your *2000 business and professional items schedule* **B** , ·00 LOSS ☐

Non-primary production—transferred from **Z** on your *2000 business and professional items schedule* **C** , ·00 LOSS ☐

Prescribed payments system credit **D** , ·00

Reportable payments system credit **W** , ·00

13 Net income equalisation and/or farm management deposits or withdrawals

E , ·00 LOSS ☐

Tax withheld on withdrawals of income equalisation and/or farm management deposits **F** , ·

TEAR ALONG DOTTED LINE

14 Capital gains

Total current year capital gains **H** , ·00 TYPE

Total current year capital losses applied **G** , ·00 TYPE

Prior year net capital losses applied **X** , ·00

Net capital gains **W** , ·00

Pre-announcement net capital gain amount **V** , ·00

Modified net capital gain amount **Z** , ·00

Net capital losses carried forward **R** , ·00

Capital gains tax small business roll-over amount **S** , ·00

Capital gains tax small business retirement exemption amount **T** , ·00

15 Foreign entities

		NO	YES			
Did you have either a direct or indirect interest in a controlled foreign company (CFC)?	I	☐	☐	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?	A	☐	☐	Transferor trust income	B	, ·00
Did you have an interest in a foreign investment fund (FIF) or a foreign life assurance policy (FLP)?	J	☐	☐	FIF and FLP income	C	, ·00

16 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 pensions or annuity income WITH an undeducted purchase price **D** , ·00

Other net foreign source income **M** , ·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$50 000 or more? **$** NO ☐ YES ☐

17 Rent

Gross rent **P** , ·00

Interest deductions **Q** , ·00

Special building write-off **F** , ·00

Other rental deductions **U** , ·00

(label P less labels Q, F and U)

Net rent , ·00 LOSS

18 Bonuses from life insurance companies and friendly societies

W , ·00 CLAIM TYPE

19 Other income

Type of income — Category 1 **Y** , ·00

Category 2 **V** , ·00

Tax instalments deducted—lump sum payments in arrears **E** , ·

Taxable professional income **Z** , ·00

TOTAL SUPPLEMENT INCOME OR LOSS

Add up all the income amounts 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 s31–8 in *TaxPack 2000 supplement* will help you to correctly claim your deductions.

D11 Australian film industry incentives — G ,,,,,,,.00

D12 Deductible amount of undeducted purchase price of a foreign pension or annuity — Y ,,,,,,,.00

D13 Non-employer sponsored superannuation contributions

Full name of fund _____ Policy number _____ H ,,,,,,,.00

D14 Other deductions—not claimable at items **D1** to **D13** or elsewhere on your tax return

Election expenses E ,,,,,,,.00

Description of claim _____ 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**

Rebates/tax offsets

Pages s39–58 in *TaxPack 2000 supplement* will help you to correctly claim your rebates/tax offsets.

Rebates/tax offsets—do not show cents

R6 Superannuation contributions on behalf of your spouse — Contributions paid ,,,.00 — A ,,,.00

You must also complete **Spouse details—married or de facto** on page 7 of your tax return.

R7 Zone or overseas forces — R ,,,.00

R8 20% rebate on net medical expenses over $1250 — X ,,,.00

R9 Parent, spouse's parent or invalid relative — B ,,,.00

R10 Landcare and water facility tax offset

Landcare and water facility tax offset claimed — M ,,,.00 CLAIM ☐ TYPE

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

R11 Other rebates/tax offsets

If you are entitled to a rebate for low income, do **not** write it anywhere on your tax return. The ATO will work it out for you. See page 68 in *TaxPack 2000* for details.

C ,,,.00 CLAIM ☐ TYPE

TOTAL SUPPLEMENT REBATES/TAX OFFSETS

Add up all the rebate/tax offset amounts in the right-hand column. ,,,.00

Transfer this amount to page 4 of your tax return at **R**

Credits for tax paid

Pages s59–62 in *TaxPack 2000 supplement* will help you to correctly fill in the following items.

C1 Income tax credit vouchers—not shown elsewhere on your tax return — K ,,,.

C2 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

CHECK THAT YOU HAVE:

- answered YES to *Taxpayer's declaration* question 1 on page 8 of your tax return AND
- included your personal details on page 9 of this supplementary section.

Attach your supplementary section to page 8 of your tax return.
Keep a copy of your tax return, all attachments and relevant papers for your own records for 5 years from 31 October 2000 or, if you lodge later, for 5 years from the date you lodge your tax return.

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