

## 2003 tax return for individuals (supplementary section)

Use TaxPack 2003 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. IMPORTANT: Complete your details carefully to avoid delays in processing your tax return

1 July 2002 to 30 June 2003

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	your tax rotarn.			
Your tax file number (TFN)			See the <b>Privacy</b> note in the <i>Taxpayer's</i> <i>declaration</i> on page 8 of your 2003 tax return for individuals.	
Your name	Title—for example Mr, Mrs, Ms, Miss			
Print your full name.	Surname of family name			
	Given names	3		
INCOME	Pages s2–8 in <i>TaxPack 2003</i> correctly fill in the following			
12 Partnersh Primary pro	or	clude any deferred non-commercial busi	ness losses from a prior year at 🗙 It code in the <b>TYPE</b> box.	
	Distribution from partnerships		If you have a net loss from a partnership business activity, complete	
	Distribution from trusts	, ·Øɑ́ _	items <b>P3</b> and <b>P9</b> in the <i>2003 business</i> and professional items schedule, in addition to item <b>12</b> .	
Landcare operations and deduction for decline in value of water facility		,		
Other of	deductions relating to distribution 🗙	j DQ	LOSS	
<b>.</b> .		Net primary production distribution		
Non-prima	ry production Distribution from partnerships,		Show distributions of:	
	less foreign income		<ul> <li>net capital gains at item 17 and</li> <li>foreign income at item 18 or 19.</li> </ul>	
net	Distribution from trusts, less capital gains and foreign income		· lordign moonle at term to or to.	
	Landcare operations expenses			
	Other deductions relating to distributions shown at O and U		LOSS	
		Net non-primary production distribution		
	redits from income			
	e of credit for tax withheld where lian business number not quoted			
	Share of imputation credit from franked dividends			
Share of c	redit for tax file number amounts withheld from interest, dividends, and unit trust distributions			
Shar	re of credit for tax paid by trustee S			
13 Personal s	services income (PSI)		To complete this item, you must have	
Tax	withheld—voluntary agreement	0.0	read the publication <i>Business and</i> professional items and completed the	
	Tax withheld where Australian business number not quoted		2003 business and professional items schedule. Attach the schedule to page 3	
	Tax withheld—labour hire or Joher specified payments		of your tax return.	

Net PSI—transferred from A on your 2003 business and professional items schedule

Α

INCOME	<i>continued</i>	Pages s9–25 in <i>TaxPack 2003 supplem</i> help you to correctly fill in the following	
14 Net incom	e or loss from busine	SS	
To complete this item read the publication professional items ar	<i>Business and</i> nd completed the	Primary production—transferred from Y on your 2003 business and professional items schedule	
2003 business and professional items schedule. Attach the schedule to page 3 of your tax return.		Non-primary production—transferred from Z on your 2003 business and professional items schedule	
Tax wit	hheld—voluntary agreem	ent D	complete item <b>P9</b> in the 2003 business and professional items schedule.
Т	ax withheld where Austral business number not quo		
	Tax withheld—labour hire other specified payme		
	on-commercial busir		
	Your share of deferred loss from partnership activit	ies <b>1</b>	
	Deferred losses fro sole trader activit	om G , M	
Item <b>P9</b> in the must be com	e <i>2003 business and profe</i> pleted before you complet	essional items schedule Iotal deferred	
<b>16</b> Net farm n	nanagement deposits	or withdrawals	
<b>17</b> Capital ga	ins		
	Did you have a capital ga tax event during the yea		o print <b>X</b> in the <b>YES</b> box at <b>G</b> ed a distribution of a capital rust.
		Net capital gain	A,,, DØ
Тс	otal current year capital ga	ins H	
Net o	capital losses carried forwa to later income ye		
<b>18</b> Foreign er	itities		
interest in a control	ave either a direct or indir olled foreign company (CF	C)? I NU TES OFUNCOME	K
Have you <b>ever</b> , either the transfer of p	r directly or indirectly, caus roperty—including money o a non-resident trust esta	W NO YES Transferor trust income	
Did you have an in fund (FIF) or a foreig	terest in a foreign investment in the structure of the second second second second second second second second s	P)? J NO YES FIF and FLP income	
19 Foreign so	ource income and fore	eign assets or property	
	ssable foreign source inco		
		employment and net foreign pension or annuity ncome WITHOUT an undeducted purchase price	
		Net foreign pensions or annuity income WITH an undeducted purchase price	
		Other net foreign	
Exempt	t foreign employment inco	source income	
	Foreign tax crec		
11, 000010 100	you own, or have an inter cated outside Australia wh alue of AUD\$50,000 or mo	est P NO YES	

INCOME	continued	Pages s26–33 in <i>TaxPack 2003 sup</i> help you to correctly fill in the follo	
20 Rent	Gross rer	nt <mark>P</mark>	
	Interest deduction	s Q ,	P less (Q + F + U)
	Capital works deduction	s <b>F</b> , , , , , , , , , , , , , , , , , , ,	LOSS
	Other rental deduction	s U,00 Net rent	
21 Bonuses fro	m life insurance com	panies and friendly societies	
22 Other incom	e Type of income Category 1		<ul> <li>Y,,,,,, _</li></ul>
Та	Tax withheld—lump sur payments in arrear axable professional incom		
TOTAL SUPPI INCOME OR I	LEMENT 2	o all the income amounts at items 12 to on your tax return and deduct any loss amounts in the right-hand column. Transfer this amount to the bottom of page 2 of your tax return at	\$USS
<b>DEDUCTION</b>		2 in <i>TaxPack 2003 supplement</i> will help tly claim your deductions. es	G
Deductible a	amount of undeducte ension or annuity		
D13 Non-employ	/er sponsored supera	innuation contributions	
Full name of fund Fund Australian business number Fund tax file number		Account number	H,,,,,00
D14 Deduction fo	or project pool		D,,,00
	ctions—not claimabl e on your tax return	e at items D1 to D14 Election expenses	
Description of claim		Other deductions	
TOTAL SUPPL DEDUCTIONS		Add up all the deduction amounts in the right-hand column Transfer this amount to page 3 of your tax return at	\$ 

TAX OFFSETS	Pages s43–59 in <i>TaxPack 2003 s</i> correctly claim your tax offsets.	<i>upplement</i> will help you to				
T6 Superannuation cc on behalf of your s You must also complete		on pages 6–7 of your tax return.	Tax offsets—do not show cents			
<b>T7</b> Zone or overseas f	orces		R00			
<b>T8</b> 20% tax offset on net medical expenses over the threshold amount						
<b>T9</b> Parent, spouse's p	arent or invalid relative		B , D			
<b>T10</b> Landcare and wate	-	Water facility tax offset claimed	Түре			
	La	ndcare and water facility tax offse brought forward from earlier years				
<b>T11</b> Other tax offsets	If you are entitled to a tax offset for lo anywhere on your tax return. The ATC See page 65 in <i>TaxPack 2003</i> for det	) will work it out for you.				
TOTAL SUPPLEME TAX OFFSETS		up all the tax offset amounts in the right-hand column. s amount to page 4 of your tax return at	\$DØ			
ADJUSTMENTS	Pages s60–1 in <i>TaxPack 20</i> help you to correctly fill in					
A3 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 <b>must</b> read page s60 in <i>TaxPack 2003 supplement</i> .						
A mount on which ultimate beneficiary non-disclosure tax was payable You must read page s61 in <i>TaxPack 2003 supplement</i> to complete this item.						
<b>CREDIT FOR IN</b>	FEREST ON TAX PAIL	Pages s62–3 in <i>TaxPack</i> help you to correctly fill				
<b>C1</b> Credit for interest	on early payments—amount of i	nterest				
TAXPAYER'S SI	GNATURE When you I section, sig	nave completed your supplen In and date below.	nentary			
Signature		Date Day Month				
What to do when you have completed this supplementary section         Sign and date the supplementary section above.         If you completed item 13, 14 or 15 on pages 9–10, attach your						
<ul> <li>Make sure that you have completed any relevant details on page 9 of this supplementary section.</li> <li>Make sure that you have transferred your total supplement amounts to the required places on your tax return.</li> <li>Attach (but please do not pin) all your other attachments to page 3 of your tax return.</li> </ul>						
<ul> <li>Make sure you answer YE on page 8 of your tax returned if you completed item 12 of complete the 2003 busined</li> </ul>	<b>S</b> at <i>Taxpayer's declaration</i> question 1 'n. on page 9 and you were asked to <i>ss and professional items schedule</i> ,	When you are sure that you have return, use the pre-addressed et to lodge your tax return.	v section to page 8 of your tax return. ve correctly completed all of your tax envelope provided with <i>TaxPack 2003</i>			
attach your completed sch	edule to page 3 of your tax return.	For more information read page	106 in <i>TaxPack 2003</i> .			