Australian Government



Australian Taxation Office

Tax return for individuals (supplementary section)



1 July 2022 to 30 June 2023

Use Individual tax return instructions supplement 2023 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 10 of your <i>Tax return for individuals 2023</i> .
Your name Print your full name. Title – for example Mr, Mrs, Ms, Miss Surname of family name Given names		
Income		
	eferred non-commercial business loss and insert the relevant code in the T	
Distribution from partnerships N		
Share of net income from trusts		
Landcare operations and deduction for decline in value of water facility, fencing asset and fodder storage asset		
Other deductions relating to amounts shown at N and L		Loss
Non-primary production	Net primary production amoun	t,,,,,
Distribution from partnerships, olicity less foreign income		Show amounts of:
Share of net income from trusts, less capital gains, foreign income and franked distributions		 capital gains from trusts at item 18 and foreign income at item 19 or 20.
Franked distributions C from trusts		
Landcare operations expenses J		
Other deductions relating to amounts shown at O , U and C	,	
Partnership share of net small business income	Net non-primary production amoun	
less deductions attributable to that share Trust share of net small business income		
less deductions attributable to that share		
Share of credits from income and tax offsets		
Share of credit for tax withheld where P Australian business number not quoted P		267
Share of franking credit from franked dividends		79062
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 S		
Share of credit for foreign resident withholding amounts (excluding capital gains)		Show amounts of: credit for foreign resident capital gains
Share of National rental affordability scheme tax offset		withholding from trusts at item 18.

14 Personal services income (PSI)

To complete this item, you need to read and complete the *Business and professional items schedule for individuals 2023*. You should lodge your tax return using myTax or a registered tax agent.

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 2023*. You should lodge your tax return using myTax 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 2023*. You should lodge your tax return using myTax or a registered tax agent.

17 Net farm management deposits or repayments

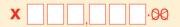
Deductible deposits	
Early repayments – natural disaster and drought	
Other repayments R	
	Net farm management deposits or repayments E
18 Capital gains Did you have a capital gains tax event during the year?	No Yes You must print X in the Yes box at G if you had an amount of capital gains from a trust.
Have you applied an exemption, rollover or additional discount?	
Total current year capital gains	
Net capital losses carried forward to later income years	
Credit for foreign resident capital gains withholding amounts	
19 Foreign entities	
Did you have either a direct or indirect in a controlled foreign company (CFC)?	No Yes CFC income K
Have you ever , either directly or indirectly, caused the transfer of property – including money – or services to a non-resident trust estate?	No Yes Transferor trust income B , , , , , , , , , , , , , , , , , ,
20 Foreign source income and foreign as	sets or property
Assessable foreign source income	
	pension or annuity income WITHOUT an undeducted purchase price
1	Vet foreign pension or annuity income WITH an undeducted purchase price D , , , , , , , , , , , , , , , , , ,
	Net foreign rent R
Aleo include et E Australiae freeking aradite frees a	Other net foreign source income M
Also include at F Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust.	Australian franking credits from a New Zealand franking company
Net foreign employment income – U payment summary	
Exempt foreign employment income N	
Foreign income tax offset 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

21 Rent	Gross rent P								
Int	erest deductions Q P less (Q	+ F + U)							
Capital w	rorks deductions F								
Other r	ental deductions								
22 Bonuses from life insurance companies and friendly societies W									
23 Forestry managed investment scheme income									
24 Other income	Category 1								
	Category 2								
Type of income	(ATO interest)								
	Category 4								
Tax with									
pay									
Tax withheld – assessable FHSS									
Tax withineid - assessable FHSS		1.000							
TOTAL SUPPLEMENT INCOME OR LOSS	For the amounts in the right-hand column at items 13 to 24 add up all the income \$								
	amounts and deduct any loss amounts. Transfer this amount to I on page 3 of your tax return.								
Deductions									
Deductions D11 Deductible amount of pension or annuity	undeducted purchase price of a foreign Y	00.							
D11 Deductible amount of		 00							
D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a		 							
D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a	tion contributions a retirement savings account) with a notice of intent to claim a	 							
D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation Full name	tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account								
D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation Full name of fund Fund Australian	tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account								
D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation Full name of fund Fund Australian business number Fund tax	tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account Number								
D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation for fund Full name of fund Fund Australian business number Fund tax file number D13 Deduction for project	tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account Number H ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation for fund Full name of fund Fund Australian business number Fund tax file number D13 Deduction for project D14 Forestry managed investor	tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account Number H , , , , , , , , , , , , , , , , , ,								
D11 Deductible amount of pension or annuity D12 Personal superannua Did you provide your fund (including a deduction for personal superannuation fund fund fund fund fund fund fund fun	tion contributions a retirement savings account) with a notice of intent to claim a n contributions, and receive an acknowledgement from your fund? Account number H , , , , , , , , , , , , , , , , , ,	0Q.							
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Та х тз	K OffSets Superannuation contributions on behalf of your spouse You must also complete Spouse details – marri	tributions paid	pages 8–9 of your tax retr	Α	ax offsets – do not sho	ow cents]•ØØ
T4	Zone or overseas forces			R		.00
Т5	Invalid and invalid carer			В).0Q
T6	Landcare and water facility		are and water facility tax c ught forward from earlier y			.00
Т7	Early stage venture capital limited pa	artnership	Current year tax c Tax offset carried for from previous	ward 📭 🗌).00].00
Т8	Early stage investor		Current year tax c Tax offset carried fon from previous	ward 👝 🗌].00].00
Т9	Other refundable tax offsets			P		
	X OFFSETS		nounts at items T3 to T9 . of your tax return at T	\$) .00

Adjustment

A5 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 **A5**.



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 2023.

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