

Primary production – transferred from **Y** on your *Business and professional items schedule for individuals 2005*

Non-primary production – transferred from **Z** on your *Business and professional items schedule for individuals 2005*

Tax withheld – labour hire or other specified payments **F** .00

If you show a loss at **B** or **C** you must complete item **P9** in the *Business and professional items schedule for individuals 2005*.

INCOME continued

Pages s27–33 in *TaxPack 2005 supplement* will help you to fill in the following items correctly.

20 Rent

| | | | | | | | | |
|------------|---|--|--|--|--|--|--|-----|
| Gross rent | P | | | | | | | .00 |
|------------|---|--|--|--|--|--|--|-----|

Interest deductions **Q**

| | | | | | | | |
|--------------------------|---|--|--|--|--|--|-----|
| Capital works deductions | F | | | | | | .00 |
|--------------------------|---|--|--|--|--|--|-----|

| | | | | | | | | |
|-------------------------|---|--|--|--|--|--|--|-----|
| Other rental deductions | U | | | | | | | .00 |
|-------------------------|---|--|--|--|--|--|--|-----|

Net rent

21 Bonuses from life insurance companies and friendly societies

| | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|
| W | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|

22 Other income

| Type of income | Category 1 | Category 2 |
|----------------|------------|------------|
| | | |

[illegible]

V .

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

Z

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.

[illegible]

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

DEDUCTIONS

Pages s34–42 in *TaxPack 2005 supplement* will help you to claim your deductions correctly.

D11 Australian film industry incentives

G

| | | | | | | | | | |
|--|--|---|--|--|---|--|--|--|----------|
| | | . | | | . | | | | ∞ |
|--|--|---|--|--|---|--|--|--|----------|

D12 Deductible amount of undeducted purchase price of a foreign pension or annuity

| | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|---|---|
| Y | | | | | | | | | . | |
|---|--|--|--|--|--|--|--|--|---|---|

D13 Non-employer sponsored superannuation contributions

Full name of fund Account number

H , , .

[illegible]

Fund tax file number

D14 Deduction for project pool

D 

D15 Other deductions – not claimable at items **D1** to **D14** or elsewhere on your tax return

Election expenses **E** , , .00

Other deductions J [][],[][]

| | |
|----------------------|--|
| Description of claim | |
|----------------------|--|

TOTAL SUPPLEMENT DEDUCTIONS

Add up all the deduction amounts in the right-hand column.

[illegible]

Transfer this amount to
page 3 of your tax return at **D**

Pages s43–59 in *TaxPack 2005 supplement* will help you to claim your tax offsets correctly.

ADJUSTMENTS

Pages s60–1 in *TaxPack 2005 supplement* will help you to fill in these items correctly.

| | | |
|-----------|---|--|
| 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 must read page s60 in <i>TaxPack 2005 supplement</i> . | X <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00 |
|-----------|---|--|

| | | |
|-----------|---|--|
| A4 | Amount on which ultimate beneficiary non-disclosure tax was payable You must read page s61 in <i>TaxPack 2005 supplement</i> to complete this item. | Z <input type="text"/> <input type="text"/> <input type="text"/> , <input type="text"/> <input type="text"/> <input type="text"/> .00 |
|-----------|---|--|

CREDIT FOR INTEREST ON TAX PAID

Page s62 in *TaxPack 2005 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 | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
|-----------|--|------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| | | DAY | MONTH | YEAR | | | | | |

What to do when you have completed this supplementary section

- ☐ Sign and date the supplementary section above.
 - ☐ Make sure that you have completed any relevant details on page 9 of this supplementary section.
 - ☐ 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 9 and you were asked to complete the *Business and professional items schedule for individuals 2005*, 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 2005* 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 2005* to lodge your tax return.

For more information read page 113 in *TaxPack 2005*.

For more information read page 113 in *TaxPack 2005*.

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