|  | Tax return for individuals |
| :--- | :--- |
|  | (Supplementary Section) |
|  | (July 2004 to 30 June 2005 <br> Use TaxPack 2005 supplement to fill in this tax return. Please print <br> neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Do <br> not use correction fluid or tape. Print one letter or number in each box. <br> Print $X$ in appropriate boxes. Complete your details carefully to avoid <br> delays in processing your tax return. |
|  |  |

Your tax file number (TFN)


See the Privacy note in the Taxpayer's declaration on page 8 of your Tax return for individuals 2005.

Your name
Print your full name.

income
Pages s2-8 in TaxPack 2005 supplement will help you to fill in the following items correctly.

## Partnerships and trusts

Include any deferred non-commercial business losses from a prior year at $\mathbf{X}$ or $\mathbf{Y}$ as appropriate and insert the relevant code in the TYPE box.
Primary production


If you have a net loss from a partnership business activity, complete items P3 and $\mathbf{P 9}$ in the Business and professional items schedule for individuals 2005 in addition to item 12.

## Non-primary production


n


Loss

Show distributions of:

- net capital gains at item 17 and
- foreign income at item 18 or 19.

Share of credits from income
Net non-primary production distribution


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
 Share of credit for tax paid by trustee

Share of credit for amounts withheld from foreign resident withholding

## 13 Personal services income (PSI)



To complete this item, you must have read the publication Business and professional items instructions 2005 and completed the Business and professional items schedule for individuals 2005. Attach the schedule to page 3 of your tax return.

## 14 Net income or loss from business

To complete this item, you must have read the publication Business and professional items instructions 2005 and completed the Business and professional items schedule for individuals 2005. Attach the schedule to page 3 of your tax return.

Tax withheld - voluntary agreement
Tax withheld where Australian business number not quoted Tax withheld - foreign resident withholding
Tax withheld - labour hire or other specified payments


If you show a loss at B or C you must complete item $\mathbf{P 9}$ in the Business and professional items schedule for individuals 2005.

## 15 Deferred non-commercial business losses

| Your share of deferred losses |
| :---: |
| from partnership activities | $\mathbf{F} \square \square \square, \square \square \square . O Q$


| Deferred losses from |
| :---: |
| sole trader activities | $\mathbf{G} \square \square \square, \square \square \square . \otimes \theta$

Item P9 in the Business and professional items schedule for individuals 2005 must be completed before you complete this item. Total deferred losses H $\square$ . 8

## 16 Net farm management deposits or withdrawals



17 Capital gains


YES
You must also print $X$ in the $\mathbf{Y E S}$ box at $\mathbf{G}$ if you received a distribution of a capital gain from a trust. Net capital gain
 - 80

## 18 Foreign entities

Did you have either a direct or indirect interest in a controlled foreign company (CFC)? Have you ever, either directly or indirectly, caused the transfer of property - including money -
 W NO YES . 8 Net capital losses carried forward to later income years

Did you have an interest in a foreign investment fund (FIF) or a foreign life assurance policy (FLP)?
$\qquad$
J No No $\square$ YES


19 Foreign source income and foreign assets or property
Assessable foreign source income $\mathbf{E} \square, \square \square \square, \square \square \square \cdot \mathscr{Q}$

Net foreign employment and net foreign pension or annuity income WITHOUT an undeducted purchase price Net foreign pension or annuity income WITH an undeducted purchase price

Other net foreign source income


Australian franking credits from a New Zealand company

```
F
```

$\square$ . 80

Also include at $F$ Australian franking credits from a New Zealand company that you have received indirectly through a partnership or trust distribution.

Exempt foreign employment income $\mathbf{N}$

$\square$ . 8

Foreign tax credits


Bonuses from life insurance companies and friendly societies


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.

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


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

## DEDUGTIONS

G $\square$ .80

D11 Australian film industry incentives
Y
 $.8 \theta$

## D13 Non-employer sponsored superannuation contributions



## D14 Deduction for project pool

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

Description of claim $\qquad$

TOTAL SUPPLEMENT DEDUCTIONS

Add up all the deduction amounts in the right-hand column.
Transfer this amount to page 3 of your tax return at D
\$

$\square$
$\square$
$\square$ .$\theta 0$
Superannuation contributions on behalf of your spouse
Landcare and water facility

Net income from working

- supplementary section

TOTAL SUPPLEMENT TAX OFFSETS

Contributions paid
 . 80


## T8 Zone or overseas forces

T9 20\% tax offset on net medical expenses over the threshold amount
T10 Parent, spouse's parent, or invalid relative


Landcare and water facility tax offset brought forward from earlier years
 .80


## Add up all the tax offset amounts at items

 T7, T8, T9, T10, T11 and T13.Transfer this amount to page 4 of your tax return at

T

## \$



## ADJUSTMENTS <br> Pages s60-1 in TaxPack 2005 supplement <br> will help you to fill in these items correctly.

## A8 Amount on which family trust distribution tax has been paid

 .80
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 TaxPack 2005 supplement.

## Amount on which ultimate beneficiary

 non-disclosure tax was payable

You must read page s61 in TaxPack 2005 supplement to complete this item.

## CREDIT FOR INTEREST ON TAX PAID <br> Page s62 in TaxPack 2005 supplement will <br> help you to fill in the following item correctly.

G1 Credit for interest on early payments - amount of interest


TAXPAYER'S SGCATURE
When you have completed your supplementary section, sign and date below.
$\square$ Date


## 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.
$\square$ Make sure that you have transferred your total supplement amounts to the required places on your tax return.
$\square$ Make sure you answer YES at Taxpayer's declaration question 1 on page 8 of your tax return.
$\square$ 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.
$\square$ 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.
$\square$ Attach (but please do not pin) all your other attachments to page 3 of your tax return.
$\square$ 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.

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

