

Tax return for individuals (supplementary section)

1 July 2018 to 30 June 2019

Use Individual tax return instructions supplement 2019 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 2019.</i>
Your name Print your full name. Title – for exam Mr, Mrs, Ms, Ms, Ms, Ms, Ms, Ms, Ms, Ms, Ms, M	Miss
Income	
as appropri	deferred non-commercial business losses from a prior year at X or Y iate and insert the relevant code in the TYPE box.
Distribution from partnerships	
Share of net income from trusts	
Landcare operations and deduction for decline in value of water facility, fencing asset and fodder storage asset	TYPE
Other deductions relating to amounts shown at N and L	
Non-primary production	Net primary production amount,,, \QQ
Distribution from partnerships, less foreign income	
Share of net income from trusts, less capital gains, foreign income and franked distributions	capital gains from trusts at item 18 and
Franked distributions from trusts	c ,
Landcare operations expenses	
Other deductions relating to amounts shown at O , U and C	Y , OO LOSS
	Net non-primary production amount,,,
Partnership share of net small business income less deductions attributable to that share	D
Trust share of net small business income less deductions attributable to that share	E
Share of credits from income and tax offsets Share of credit for tax withheld where Australian business number not quoted	P , , , , , , , , , , , , , , , , , , ,
Share of franking credit from franked dividends	
Share of credit for tax file number amounts withheld from interest, dividends and unit trust distributions	R , , , , , , , , , , , , , , , , , , ,
Credit for TFN amounts withheld from payments from closely held trusts	M , , , , , , , , , , , , , , , , , , ,
Share of credit for tax paid by trustee	

■ credit for foreign resident capital gains withholding from trusts at item 18.

Share of credit for foreign resident withholding

amounts (excluding capital gains)

affordability scheme tax offset

Share of National rental

В

14 Personal services income (PSI)

To complete this item, you need to read and complete the *Business and professional items schedule for individuals 2019*. You cannot lodge a paper return. You must 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 2019*. You cannot lodge a paper return. You must 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 2019*. You cannot lodge a paper return. You must lodge your tax return using *myTax* or a registered tax agent.

17	Net farm management deposits or repayments	
	Deductible deposits D], .00
	Early repayments – natural N 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 or rollover? No	Yes Yes
		Net capital gain A , , , , , , , , , , , , , , , , , ,
	Total current year capital gains H	
	Net capital losses carried forward to later income years	<u>, 00</u>
	Credit for foreign resident capital gains X withholding amounts	<u>,, </u>
19	Foreign entities	
	Did you have either a direct or indirect interest in a controlled foreign company (CFC)?	Yes 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?	Yes Transferor trust income B ,
20	Foreign source income and foreign assets or pr	property
	Assessable foreign source income E	Loss
	Other net fore	reign employment income T
		annuity income WITHOUT L , , , , , , , , , , , , , , , , , ,
	Net foreign pe	pension or annuity income ndeducted purchase price
		Net foreign rent
	Other no	net foreign source income M
Nev	so include at F Australian franking credits from a By Zealand franking company that you have received Austra	alian franking credits from Zealand franking company
	Net foreign employment income – payment summary U , .	, OO Loss
	Exempt foreign employment income N ,	00
	Foreign income tax offset O	
W	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?	Yes

21 Rent	Gross rent	Р			.00		
Inte	erest deductions	Q			 .00		P less (Q + F + U)
Capital w	orks deductions	F			.00		
Other re	ental deductions	U			 		
22 Bonuses from life insur	ance compa	nies and	d frienc	dly so	ocieties	w	
23 Forestry managed inve	stment sche	me inco	me			A	
24 Other income						7	
24 Other moonie	Category 1 Category 2] Y [
Type of income	(ATO interest) Category 3					_ X [
	(FHSS)					R	
	Category 4					V	
	neld – lump sum ments in arrears	E			.00		
Taxable prof	essional income	Z			.00		
Tax withheld – assessable FHSS r	eleased amount	s			.00		
TOTAL SUPPLEMENT INCOME OR LOSS For the amounts in the right-hand column at items 13 to 24 add up all the income \$\text{\$\text{\text{\$\tex{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\							
	Transfer this am			-	ss amounts. Ir tax return.	←	
							_
Deductions							
D11 Deductible amount of undeducted purchase price of a foreign pension or annuity							
D12 Personal superannuat	ion contribu	tions					
Did you provide your fund (including a deduction for personal superannuation	retirement saving	s account) nd receive a	with a no	otice of	f intent to clain ement from yo	n a our fund	? Yes No
Full name of fund			ccount [н	<u>.</u>
Fund Australian business number			IdiTibCi _				
Fund tax file number							
D13 Deduction for project	pool					D	
D14 Forestry managed investment scheme deduction F							
D15 Other deductions – not claimable at items D1 to D14 or elsewhere on your tax return							
Description of claim	tax roturn				expense Othe deduction	er ੂ∎ [
		Add up all	the dod	ıction	amounts in		
TOTAL SUPPLEMENT DEDUCTIONS	Transfer this amo		the rig	ght-ha	nd column.	\$[

Tax	x offsets			Tax offsets – do not show cents				
Т3	Superannuation contributions on behalf of your spouse You must also complete Spouse details - married of		A	• OQ				
T4	Zone or overseas forces		R	.00				
T 5	Total net medical expenses for disability aids, attendant care or aged care	x						
T6	Invalid and invalid carer		В					
T7	Landcare and water facility	Landcare and water facility tax offs brought forward from earlier yea		.00				
Т8	Early stage venture capital limited partn	ership Current year tax offset carried forwar from previous year	d na	.00				
T9	Early stage investor	Current year tax offs	et L	.00				
		Tax offset carried forwar from previous yea	rd o					
T10	tax offsets and middle income to	low-income tax offset, or the low ux offset, or both, do not write them e will calculate them for you.	С	CLAIM TYPE				
T11	Other refundable tax offsets		P					
	X OFFSETS	d up all the tax offset amounts at items T3, T4, T6, T7, T8, T9, T10 and T11.	\$.00				
Adjustment								
Af 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.								
Credit for interest on tax paid								
C1	Credit for interest on early payments – a	mount of interest	L					
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 2019.								
Don't forget to sign the Taxpayer's declaration on page 10 of your tax return.								

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